Energinet.dk Gas Storage Online

Extranet for storage customers
Energinet.dk Gas Storage

Version 2.0

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October 2009

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1 Introduction

An extranet is connected to Energinet.dk Gas Storage's gas storage management system. All storage customers have access to the extranet – Energinet.dk Gas Storage Online via individual logins.

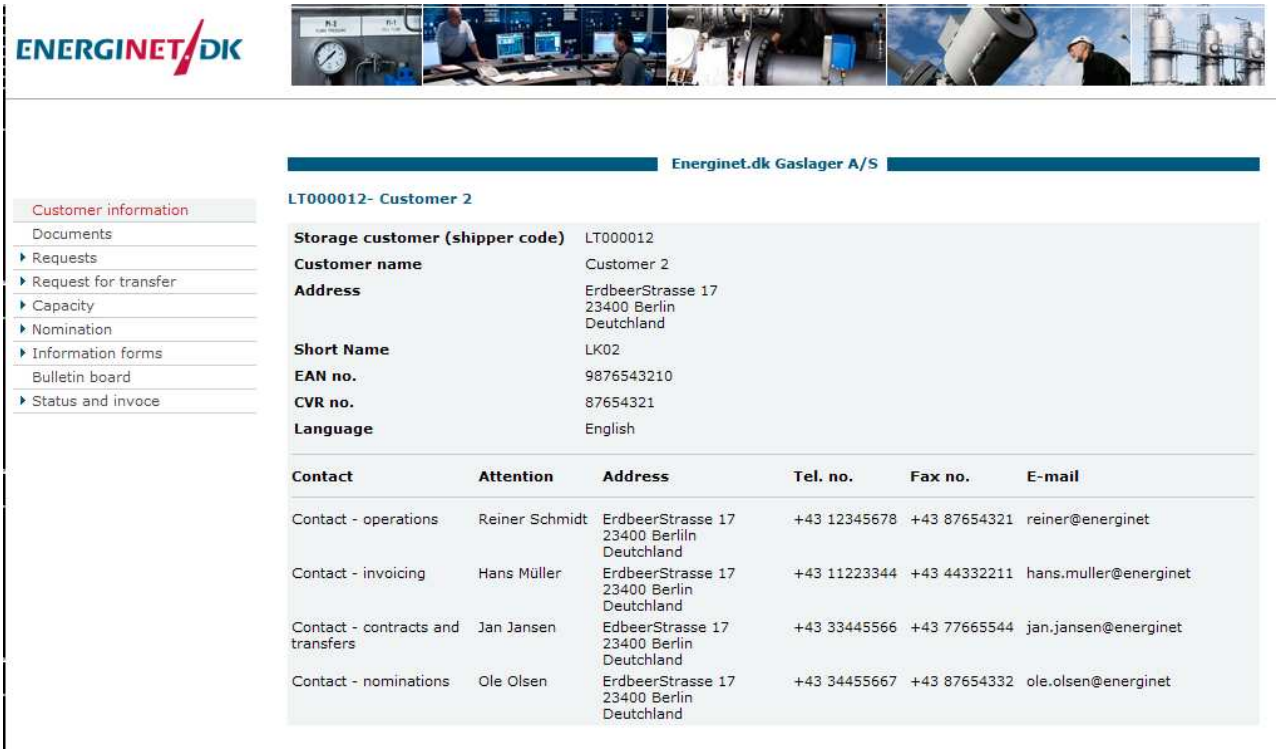
As storage customer you can enter requests, nominations, transfers and information forms. You also have access to viewing your own data regarding nominations, agreements, invoices, etc.

After login, this start page appears:

The functions of each menu point shown on the left will be described on the following pages.

2 Customer data

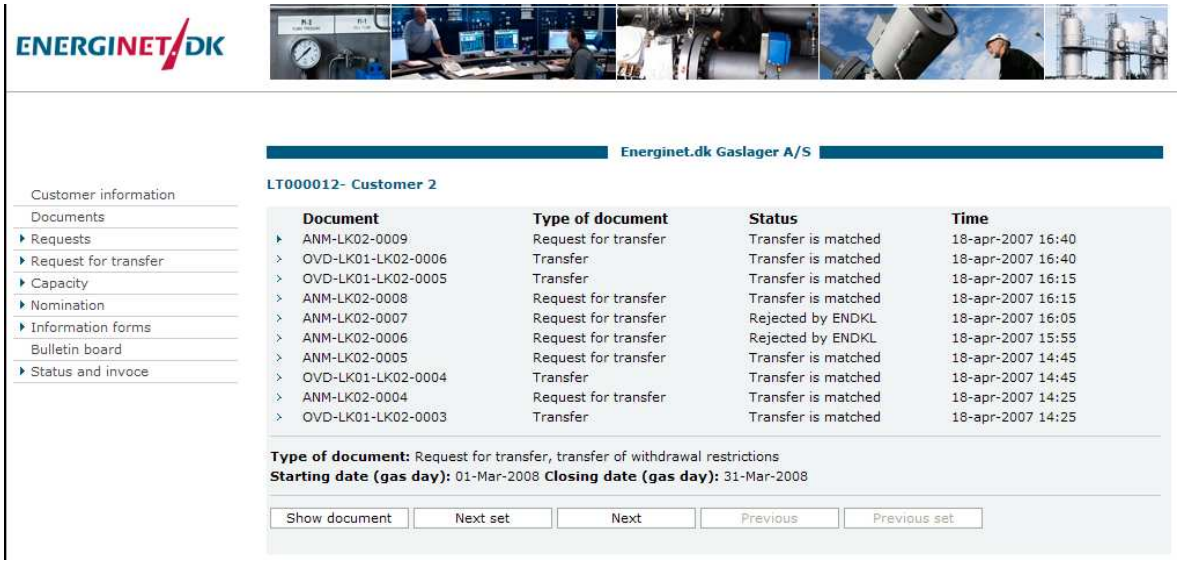
If you click on the menu point *Customer information*, the page shown below appears.


ENERGINET.DK
Customer information
Documents
Requests
Request for transfer
Capacity
Nomination
Information forms
Bulletin board
Status and invoce
Energinet.dk Gaslager A/S
LT000012- Customer 2
Storage customer (shipper code) LT000012
Customer name Customer 2
Address ErdbeerStrasse 17 23400 Berlin Deutchland
Short Name LK02
EAN no. 9876543210
CVR no. 87654321
Language English
Contact Attention Address Tel. no. Fax no. E-mail
Contact - operations Reiner Schmidt ErdbeerStrasse 17 23400 Berliln Deutchland +43 12345678 +43 87654321 reiner@energinet
Contact - invoicing Hans Müller ErdbeerStrasse 17 23400 Berlin Deutchland +43 11223344 +43 44332211 hans.muller@energinet
Contact - contracts and transfers Jan Jansen EdbeerStrasse 17 23400 Berlin Deutchland +43 33445566 +43 77665544 jan.jansen@energinet
Contact - nominations Ole Olsen ErdbeerStrasse 17 23400 Berlin Deutchland +43 34455667 +43 87654332 ole.olsen@energinet

The page shows your own base data.

3 Documents

If you click on the menu point *Documents*, the page shown below appears.

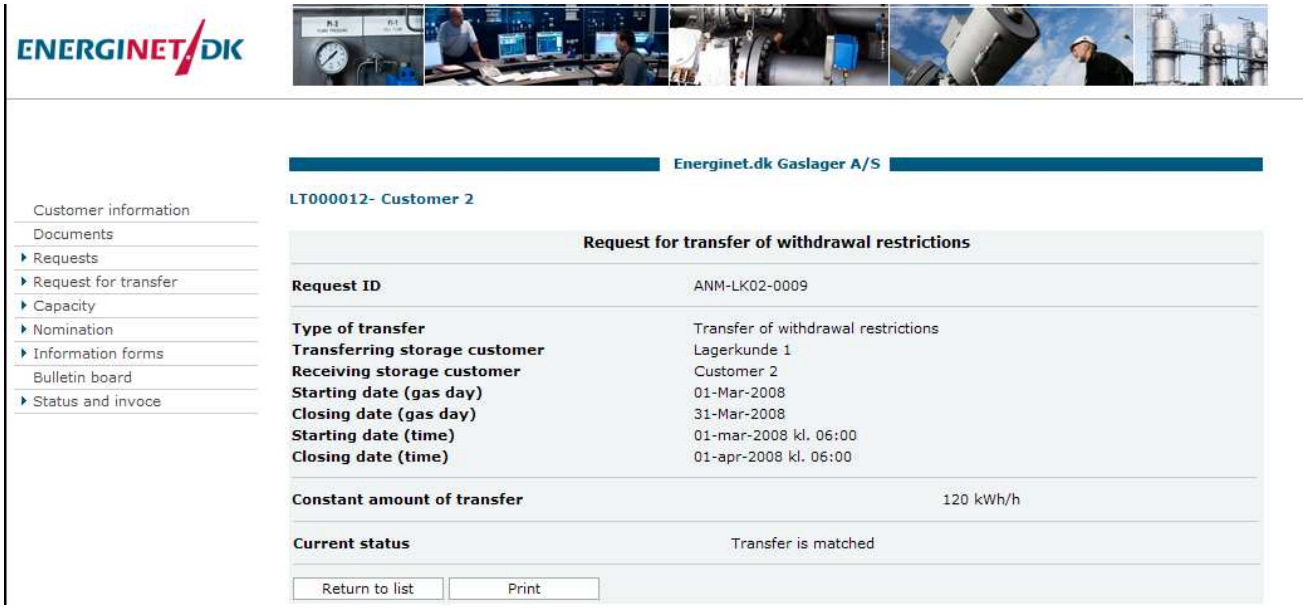

ENERGINET.DK
Energinet.dk Gaslager A/S
LT000012- Customer 2
Customer information
Documents
Requests
Request for transfer
Capacity
Nomination
Information forms
Bulletin board
Status and invoce
Document | Type of document | Status | Time
ANM-LK02-0009 | Request for transfer | Transfer is matched | 18-apr-2007 16:40
OVD-LK01-LK02-0006 | Transfer | Transfer is matched | 18-apr-2007 16:40
OVD-LK01-LK02-0005 | Transfer | Transfer is matched | 18-apr-2007 16:15
ANM-LK02-0008 | Request for transfer | Transfer is matched | 18-apr-2007 16:15
ANM-LK02-0007 | Request for transfer | Rejected by ENDKL | 18-apr-2007 16:05
ANM-LK02-0006 | Request for transfer | Rejected by ENDKL | 18-apr-2007 15:55
ANM-LK02-0005 | Request for transfer | Transfer is matched | 18-apr-2007 14:45
OVD-LK01-LK02-0004 | Transfer | Transfer is matched | 18-apr-2007 14:45
ANM-LK02-0004 | Request for transfer | Transfer is matched | 18-apr-2007 14:25
OVD-LK01-LK02-0003 | Transfer | Transfer is matched | 18-apr-2007 14:25
Type of document: Request for transfer, transfer of withdrawal restrictions
Starting date (gas day): 01-Mar-2008 Closing date (gas day): 31-Mar-2008
Show document
Next set
Next
Previous
Previous set

This page lists your documents in the system.

The documents are shown in sets of ten. You can browse between sets by using *Next set* and *Previous set*.

To see document details you can click on the arrow key **>** to the left of the row, and the arrow is filled in ►. The marking can be moved between documents by using *Next* and *Previous.*

Click *Show document* to open a page with full document details.



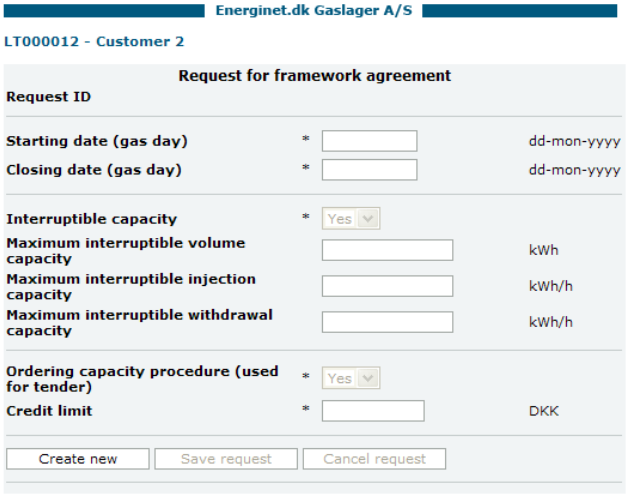
Click *Return to list* to return to the document list.

4 Requests

After clicking on *Requests* in the menu on the right, four different types of requests/orders will appear.

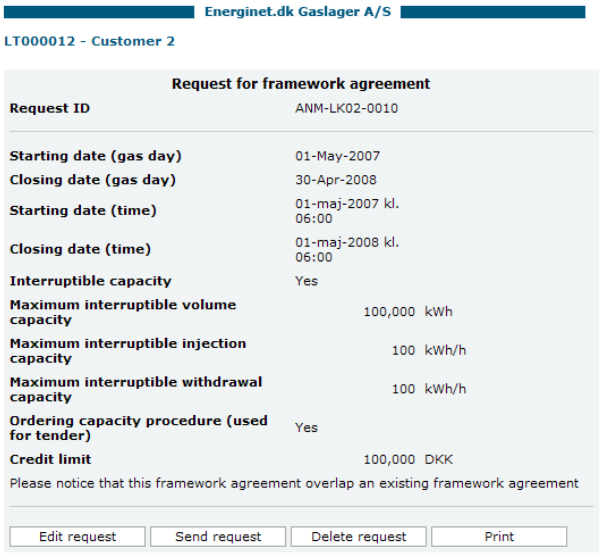
The following pages will describe how to create each of the four types.

4.1 Request for framework agreement


Energinet.dk Gaslager A/S
LT000012 - Customer 2
Request for framework agreement
Request ID
Starting date (gas day) * dd-mon-yyyy
Closing date (gas day) * dd-mon-yyyy
Interruptible capacity * Yes
Maximum interruptible volume capacity kWh
Maximum interruptible injection capacity kWh/h
Maximum interruptible withdrawal capacity kWh/h
Ordering capacity procedure (used for tender) * Yes
Credit limit * DKK
Create new
Save request
Cancel request

Click on *Framework agreement* and you will see this page. Click on *Create new*. This enables you to type data into the entry fields, and the keys *Send request* and *Cancel request* will become active. The cancel request key will restore the page without saving any data entries.

Enter information into the fields and save the request. Fields marked * must be filled in.



Energinet.dk Gaslager A/S

LT000012 - Customer 2

Request for framework agreement

Request ID	ANM-LK02-0010
Starting date (gas day)	01-May-2007
Closing date (gas day)	30-Apr-2008
Starting date (time)	01-maj-2007 kl. 06:00
Closing date (time)	01-maj-2008 kl. 06:00
Interruptible capacity	Yes
Maximum interruptible volume capacity	100,000 kWh
Maximum interruptible injection capacity	100 kWh/h
Maximum interruptible withdrawal capacity	100 kWh/h
Ordering capacity procedure (used for tender)	Yes
Credit limit	100,000 DKK

Please notice that this framework agreement overlap an existing framework agreement

Edit request | Send request | Delete request | Print

The page with saved entries will be shown.

You can now

- edit the request, and the previously entered data will be shown again.
- send the request to Energinet.dk Gas Storage in its present form with a confirmation page.
- delete the request with a confirmation page.
- print the request.

Energinet.dk Gaslager A/S

LT000012 - Customer 2

Request for framework agreement

Request ID	ANM-LK02-0010
Starting date (gas day)	01-May-2007
Closing date (gas day)	30-Apr-2008
Starting date (time)	01-maj-2007 kl. 06:00
Closing date (time)	01-maj-2008 kl. 06:00
Interruptible capacity	Yes
Maximum interruptible volume capacity	100,000 kWh
Maximum interruptible injection capacity	100 kWh/h
Maximum interruptible withdrawal capacity	100 kWh/h
Ordering capacity procedure (used for tender)	Yes
Credit limit	100,000 DKK

Please notice that this framework agreement overlap an existing framework agreement

The formation has been carried out

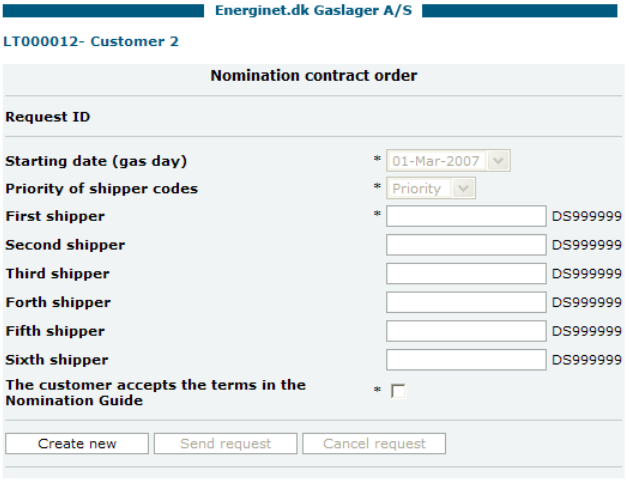
- The request (ANM-LK02-0010) is send to Energinet.dk Gas Storage
- The request is received at Energinet.dk Gas Storage at 18:30 23. apr 2007

Edit request | Send request | Delete request | Print

The request is sent to Energinet.dk Gas Storage and you will see a confirmation on the screen.

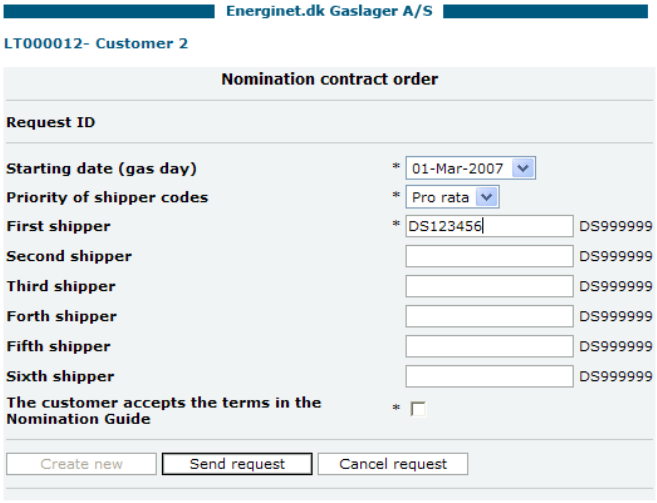
Further processing is undertaken by Energinet.dk Gas Storage. You will be able to check the status of the request on your document list.

4.2 Requesting nomination contract order



Click on *Nomination contract order* and you will see this page. Click on *Create new*. This will open the fields to typing and make the keys *Send request* and *Cancel request* active. The cancel request key will restore the page without saving any data entries.

Enter information into the fields and save the request. Fields marked * must be filled in.



A storage customer has only one nomination agreement at any given time This means that the new agreement you enter will replace the existing one. You must therefore indicate all your counter-parties in the transmission system (shippers) again in the new agreement. Upon conclusion of the new nomination agreement, the cancelled agreement will be given as its termination date the gas day prior to the starting date of commencement of the new agreement.

In the field *Prioritering af shipper codes* you indicate either *Pro-rata* or *Priority*. If you select *Pro-rata*, a reduction of capacity will be distributed proportionally to the indicated *shipper code pairs*. If you select *Priority*, Energinet.dk Gas Storage will, after reduction, if any, relating to the shipper code pair of the first shipper, try to meet the nomination. Next, Energinet.dk Gas Storage will try to meet the nominations of the second shipper and so forth.

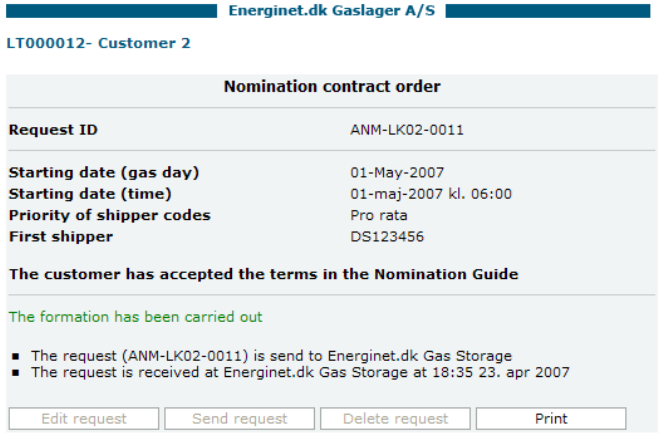
Type in the shipper codes for the requested shipper. Please note that the listing order is of significance if you have chosen *Priority*.

The field *The customer accepts the terms in the Nomination Guide* must be checked

off for you to be able to submit the request.

You will now see the page containing the saved data entries.
You can now

- edit the request, and the previously entered data will be shown again.
- send the request to Energinet.dk Gas Storage in its present form with a confirmation page.
- delete the request with a confirmation page.
- print the request.



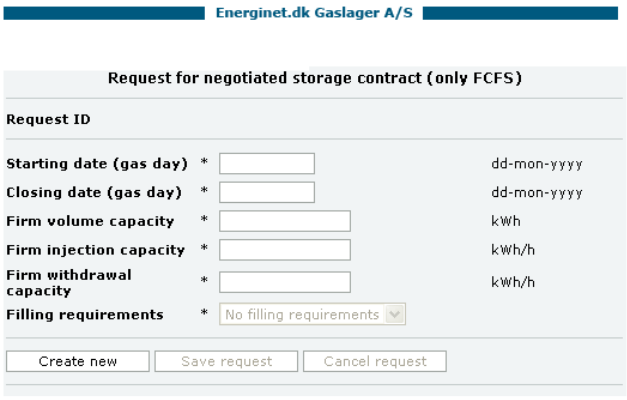
The request is sent to Energinet.dk Gas Storage and you will see a confirmation on the screen.

Further processing is undertaken by Energinet.dk Gas Storage. You will be able to check the status of the request on your document list.

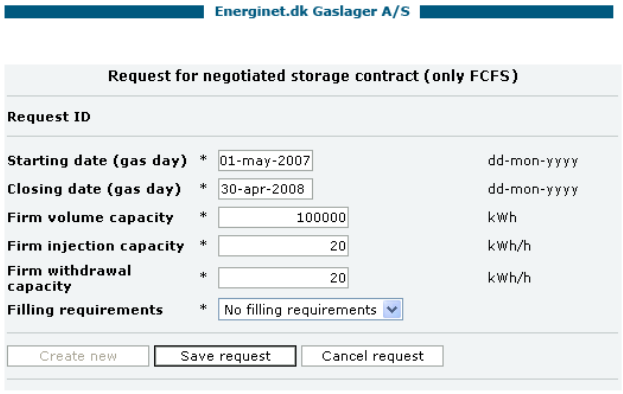
4.3 Tender by auction

A separate user instruction describes the use of this feature. Before an auction a new version of the user manual to Tender by Auction is available to the storage customer. Se Energinet.dk Gas Storage's website.

4.4 Negotiated storage contract


Energinet.dk Gaslager A/S
Request for negotiated storage contract (only FCFS)
Request ID
Starting date (gas day) * dd-mon-yyyy
Closing date (gas day) * dd-mon-yyyy
Firm volume capacity * kWh
Firm injection capacity * kWh/h
Firm withdrawal capacity * kWh/h
Filling requirements * No filling requirements
Create new
Save request
Cancel request

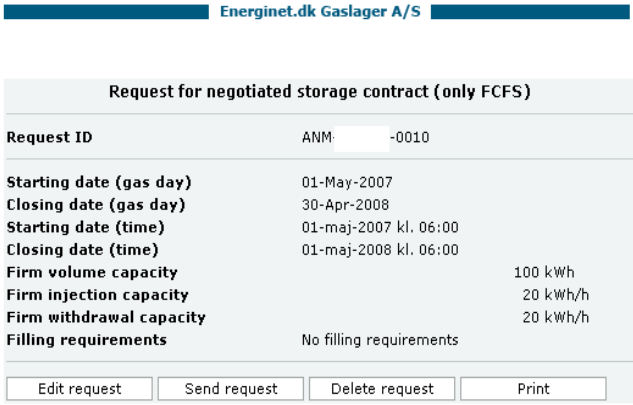
Click on *Negotiated storage contract* and you will see this page.


Energinet.dk Gaslager A/S
Request for negotiated storage contract (only FCFS)
Request ID
Starting date (gas day) * 01-may-2007 dd-mon-yyyy
Closing date (gas day) * 30-apr-2008 dd-mon-yyyy
Firm volume capacity * 100000 kWh
Firm injection capacity * 20 kWh/h
Firm withdrawal capacity * 20 kWh/h
Filling requirements * No filling requirements
Create new
Save request
Cancel request

When the order has been saved, the data entered can be seen to the left.

To continue, choose between the following options:

- *Edit request* (the system returns to the previous display where the data entered can be edited).
- *Send request* (request is submitted electronically to Energinet.dk Gas Storage).
- *Delete request* (data is deleted)
- *Print*

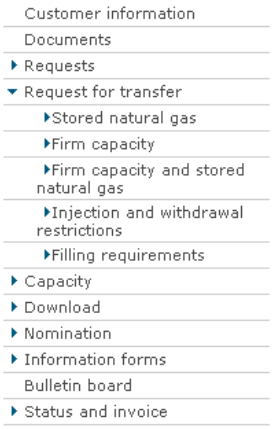

Energinet.dk Gaslager A/S
Request for negotiated storage contract (only FCFS)
Request ID ANM -0010
Starting date (gas day) 01-May-2007
Closing date (gas day) 30-Apr-2008
Starting date (time) 01-maj-2007 kl. 06:00
Closing date (time) 01-maj-2008 kl. 06:00
Firm volume capacity 100 kWh
Firm injection capacity 20 kWh/h
Firm withdrawal capacity 20 kWh/h
Filling requirements No filling requirements
Edit request
Send request
Delete request
Print

When the entries have been verified, the order is sent to Energinet.dk Gas Storage.

Subsequently, a confirmation is shown in the left-hand side of the display. This can be printed by clicking *Print*.

The capacity order has now been received by Energinet.dk Gas Storage and is now participating in the first round of tendering. You can see the order in your list of documents *(Documents).*

5 Transfers



When you click on *Request for transfer* in the menu on the left of the screen, five different types of transfer will be shown.

It is a general requirement for the two storage customers to both enter their transfer request. Energinet.dk must receive the second request within one hour of the first. Failing this, the transfer request will be rejected.

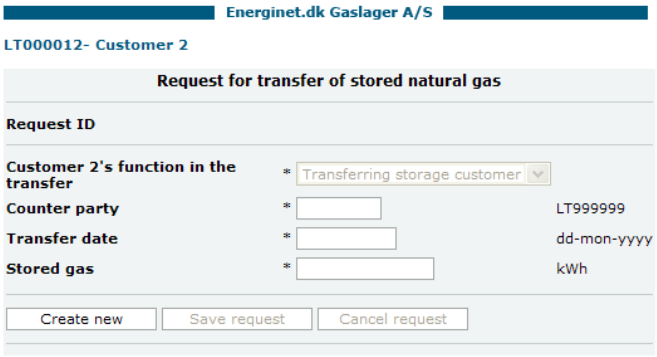
An email will be sent to the counter-party when Energinet.dk Gas Storage receives the transfer request.

When Energinet.dk Gas Storage has received both requests, it will be checked that the requests are identical as to time, period, quantity(ies) and storage customers involved in the transfer. In case of conformity, the transfer will be *Matched*, and an email informing both storage customers of the transfer will be sent.

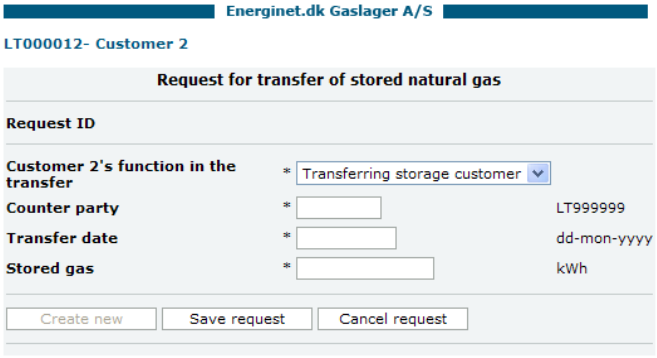
On the list of *Documents* at the web interface, storage customers can view their own transfer requests and their actual status hereof.

At the time of transfer, it will automatically be checked if the necessary parameters for the transfer are met (ie. capacity, stored gas, etc). If this is the case, the transfer will be executed. Otherwise the transfer will be rejected by Energinet.dk Gas Storage.

5.1 Request for transfer of stored natural gas



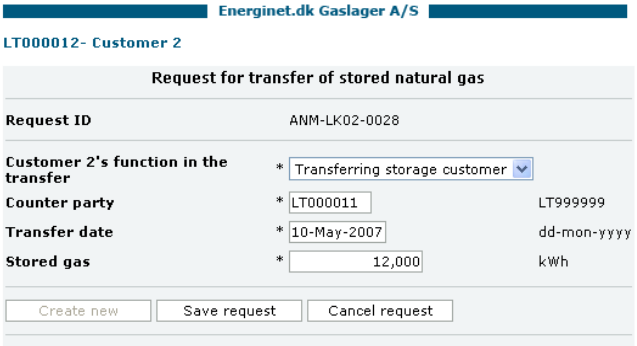
Click on transfers of *Stored natural gas* and you will see this page. Click on *Create new*.



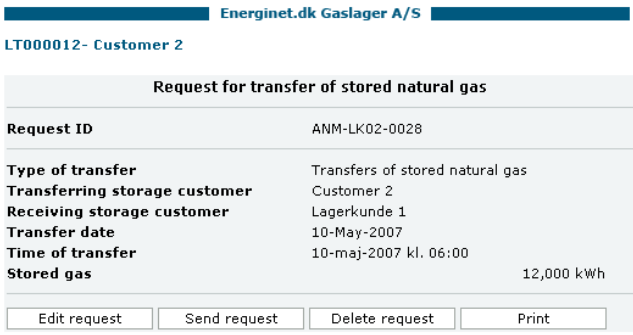
This will open the fields to typing and make the keys *Save request* and *Cancel request* active.

The cancel request key will restore the page without saving any data entries.

Enter data into the fields and save the request. Fields marked * must be filled in.



After the necessary data entries have been made the request for transfer can be saved.



Energinet.dk Gaslager A/S

LT000012- Customer 2

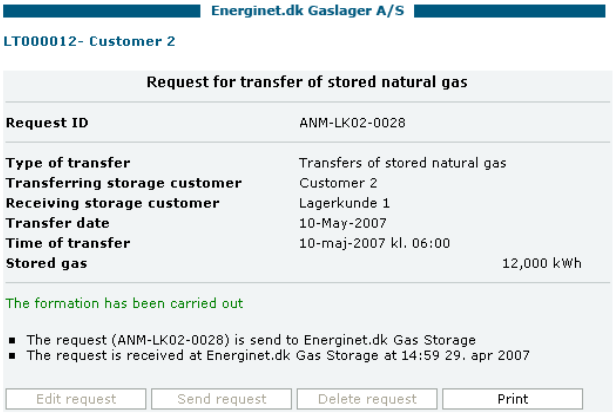
Request for transfer of stored natural gas

Request ID	ANM-LK02-0028
Type of transfer	Transfers of stored natural gas
Transferring storage customer	Customer 2
Receiving storage customer	Lagerkunde 1
Transfer date	10-May-2007
Time of transfer	10-maj-2007 kl. 06:00
Stored gas	12,000 kWh

Edit request | Send request | Delete request | Print

You will now see the page containing the saved data entries.
You can now

- edit the request, and the previously entered data will be shown again.
- send the request to Energinet.dk Gas Storage in its present form with a confirmation page.
- delete the request with a confirmation page.
- print the request.



Energinet.dk Gaslager A/S

LT000012- Customer 2

Request for transfer of stored natural gas

Request ID	ANM-LK02-0028
Type of transfer	Transfers of stored natural gas
Transferring storage customer	Customer 2
Receiving storage customer	Lagerkunde 1
Transfer date	10-May-2007
Time of transfer	10-maj-2007 kl. 06:00
Stored gas	12,000 kWh

The formation has been carried out

- The request (ANM-LK02-0028) is send to Energinet.dk Gas Storage
- The request is received at Energinet.dk Gas Storage at 14:59 29. apr 2007

Edit request | Send request | Delete request | Print

The request is sent to Energinet.dk Gas Storage and you will see a confirmation on the screen.

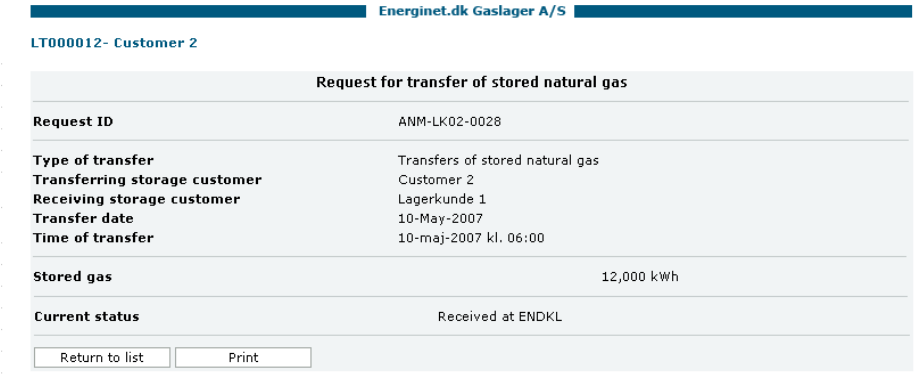
At the same time, an email notifying the counter-party will be sent.

The counter-party sends a similar request for transfer to Energinet.dk Gas Storage.

The two requests must be received one within an hour of the other or the request will be rejected (status *Rejected ENDKL*).

An email will be sent to the storage customer if a request is rejected:

```
Att. Customer 2

Energinet.dk Gas Storage hereby informs that the request regarding transfer of
stored gas (ANM-LK01-0024)cannot be met as a matching request was not received
within the deadline.

Therefore, Energinet.dk Gas Storage rejects the request(ANM-LK01-0024).

Kind regards
Energinet.dk Gas Storage
```



Energinet.dk Gaslager A/S

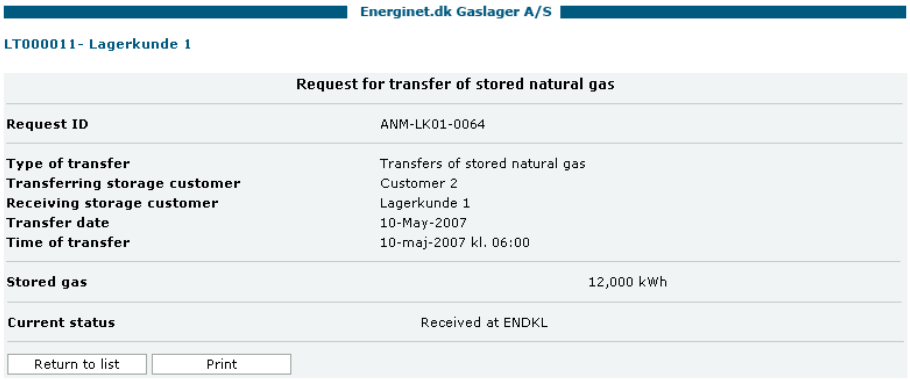
LT000012- Customer 2

Request for transfer of stored natural gas

Request ID	ANM-LK02-0028
Type of transfer	Transfers of stored natural gas
Transferring storage customer	Customer 2
Receiving storage customer	Lagerkunde 1
Transfer date	10-May-2007
Time of transfer	10-maj-2007 kl. 06:00
Stored gas	12,000 kWh
Current status	Received at ENDKL

Return to list | Print

After the transfer request has been sent, you will be able to see the request in the document list with status: *Received at ENDKL*.



Energinet.dk Gaslager A/S

LT000011- Lagerkunde 1

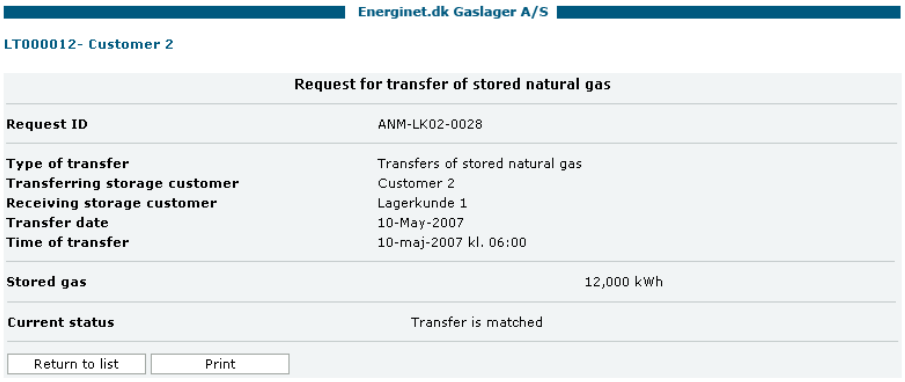
Request for transfer of stored natural gas

Request ID	ANM-LK01-0064
Type of transfer	Transfers of stored natural gas
Transferring storage customer	Customer 2
Receiving storage customer	Lagerkunde 1
Transfer date	10-May-2007
Time of transfer	10-maj-2007 kl. 06:00
Stored gas	12,000 kWh
Current status	Received at ENDKL

Return to list | Print

Within one hour after a request for transfer being, the counter-party must send the corresponding request.

This is the request shown in the counter-party's list. (Your counter-party will not be able to see this).



Energinet.dk Gaslager A/S

LT000012- Customer 2

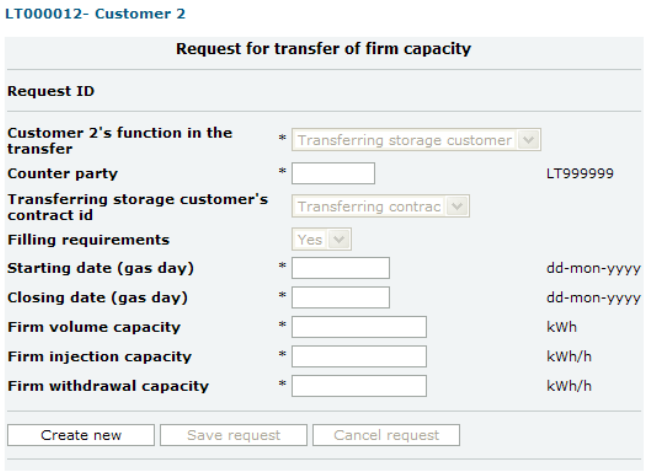
Request for transfer of stored natural gas

Request ID	ANM-LK02-0028
Type of transfer	Transfers of stored natural gas
Transferring storage customer	Customer 2
Receiving storage customer	Lagerkunde 1
Transfer date	10-May-2007
Time of transfer	10-maj-2007 kl. 06:00
Stored gas	12,000 kWh
Current status	Transfer is matched

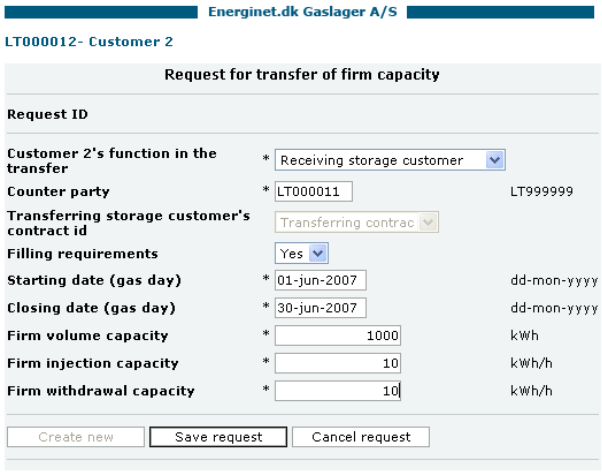
Return to list | Print

Requests that have been created within the time limit that are identical will now have the status *Matched* on the storage customer's list of *Documents*.

5.2 Request for transfer of capacity



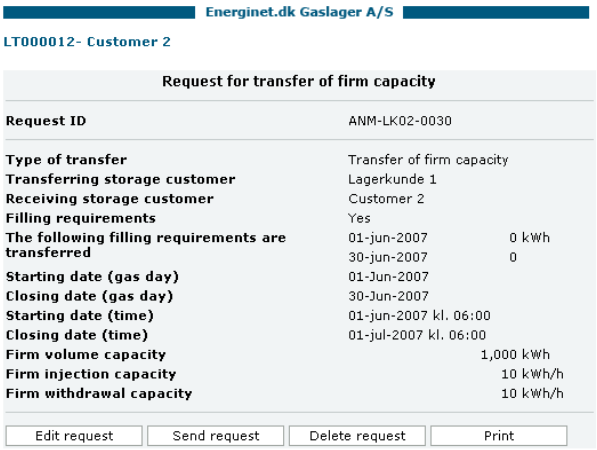
Click on transfer of *Firm capacity* and you will see this page. Click on *Create new*.



This will open the fields to typing and make the keys *Save request* and *Cancel request* active.

The cancel request key will restore the page without saving any data entries.

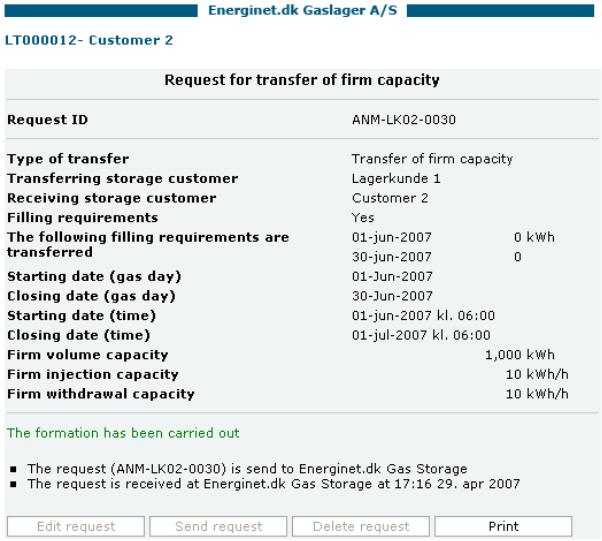
Enter data into the fields and save the request. Fields marked * must be filled in.



You will now see the page containing the saved data entries.

You can now

- edit the request, and the previously entered data will be shown again.
- send the request to Energinet.dk Gas Storage in its present form with a confirmation page.
- delete the request with a confirmation page.
- print the request.



Energinet.dk Gaslager A/S

LT000012- Customer 2

Request for transfer of firm capacity

Request ID	ANM-LK02-0030	
Type of transfer	Transfer of firm capacity	
Transferring storage customer	Lagerkunde 1	
Receiving storage customer	Customer 2	
Filling requirements	Yes	
The following filling requirements are transferred	01-jun-2007	0 kWh
	30-jun-2007	0
Starting date (gas day)	01-Jun-2007	
Closing date (gas day)	30-Jun-2007	
Starting date (time)	01-jun-2007 kl. 06:00	
Closing date (time)	01-jul-2007 kl. 06:00	
Firm volume capacity		1,000 kWh
Firm injection capacity		10 kWh/h
Firm withdrawal capacity		10 kWh/h

The formation has been carried out

- The request (ANM-LK02-0030) is send to Energinet.dk Gas Storage
- The request is received at Energinet.dk Gas Storage at 17:16 29. apr 2007

Edit request | Send request | Delete request | Print

The request is sent to Energinet.dk Gas Storage and you will see a confirmation on the screen.

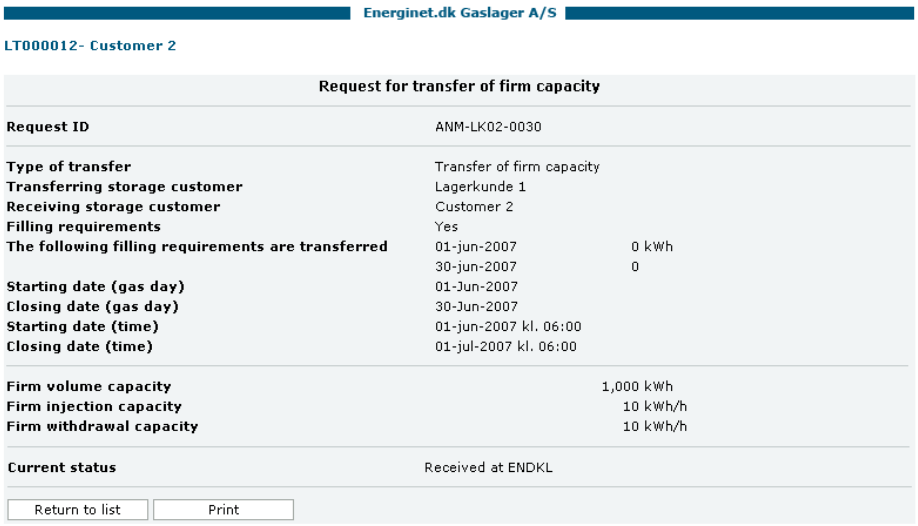
At the same time, an email notifying the counter-party will be sent.

The counter-party sends a similar request for transfer to Energinet.dk Gas Storage.

The two requests must be received one within an hour of the other or the request will be rejected (status *Rejected ENDKL*).

An email will be sent to the storage customer if a request is rejected:

```
Att. Customer 2

Energinet.dk Gas Storage hereby informs that the request regarding transfer of
capacity (ANM-LK01-0024)cannot be met as a matching request was not received
within the deadline.

Therefore, Energinet.dk Gas Storage rejects the request(ANM-LK01-0024).

Kind regards
Energinet.dk Gas Storage
```



Energinet.dk Gaslager A/S

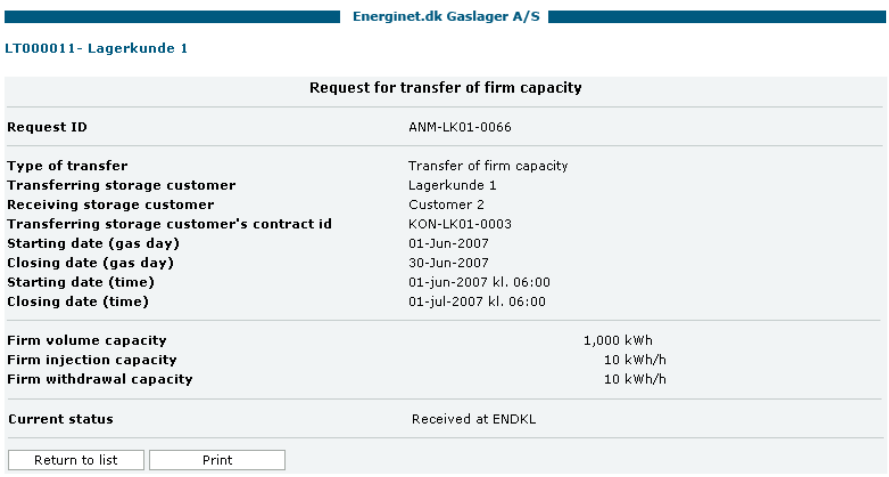
LT000012- Customer 2

Request for transfer of firm capacity

Request ID	ANM-LK02-0030	
Type of transfer	Transfer of firm capacity	
Transferring storage customer	Lagerkunde 1	
Receiving storage customer	Customer 2	
Filling requirements	Yes	
The following filling requirements are transferred	01-jun-2007	0 kWh
	30-jun-2007	0
Starting date (gas day)	01-Jun-2007	
Closing date (gas day)	30-Jun-2007	
Starting date (time)	01-jun-2007 kl. 06:00	
Closing date (time)	01-jul-2007 kl. 06:00	
Firm volume capacity		1,000 kWh
Firm injection capacity		10 kWh/h
Firm withdrawal capacity		10 kWh/h
Current status	Received at ENDKL	

Return to list | Print

After the transfer request has been sent, you will be able to see the request in the document list with status: *Received at ENDKL*.



Energinet.dk Gaslager A/S

LT000011- Lagerkunde 1

Request for transfer of firm capacity

Request ID	ANM-LK01-0066	
Type of transfer	Transfer of firm capacity	
Transferring storage customer	Lagerkunde 1	
Receiving storage customer	Customer 2	
Transferring storage customer's contract id	KON-LK01-0003	
Starting date (gas day)	01-Jun-2007	
Closing date (gas day)	30-Jun-2007	
Starting date (time)	01-jun-2007 kl. 06:00	
Closing date (time)	01-jul-2007 kl. 06:00	
Firm volume capacity		1,000 kWh
Firm injection capacity		10 kWh/h
Firm withdrawal capacity		10 kWh/h
Current status	Received at ENDKL	

Return to list | Print

Within one hour after a request for transfer being, the counter-party must send the corresponding request.

This is the request shown in the counter-party's list. (Your counter-party will not be able to see this).

Energinet.dk Gaslager A/S

LT000012- Customer 2

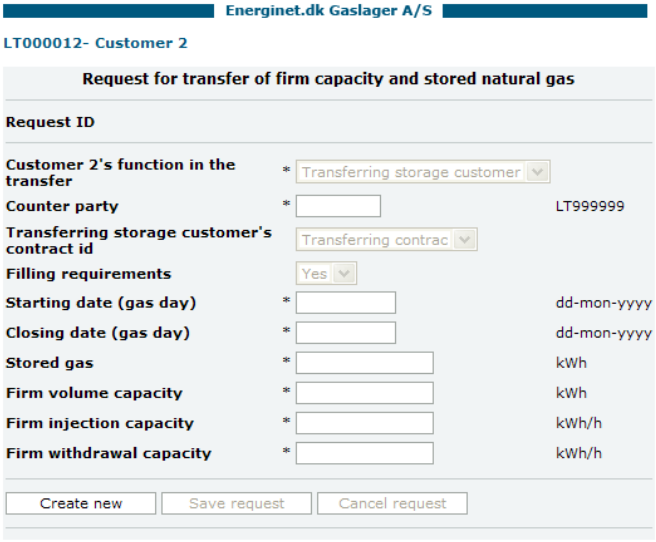
Request for transfer of firm capacity

Request ID	ANM-LK02-0030	
Type of transfer	Transfer of firm capacity	
Transferring storage customer	Lagerkunde 1	
Receiving storage customer	Customer 2	
Filling requirements	Yes	
The following filling requirements are transferred	01-jun-2007	0 kWh
	30-jun-2007	0
Starting date (gas day)	01-Jun-2007	
Closing date (gas day)	30-Jun-2007	
Starting date (time)	01-jun-2007 kl. 06:00	
Closing date (time)	01-jul-2007 kl. 06:00	
Firm volume capacity		1,000 kWh
Firm injection capacity		10 kWh/h
Firm withdrawal capacity		10 kWh/h
Current status	Transfer is matched	

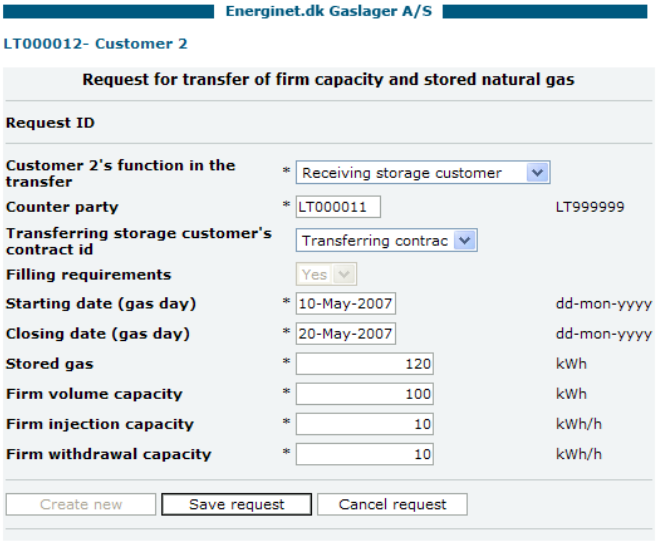
Return to list | Print

Requests that have been created within the time limit that are identical will now have the status *Matched* on your list of *Documents*.

5.3 Request for transfer of gas and capacity



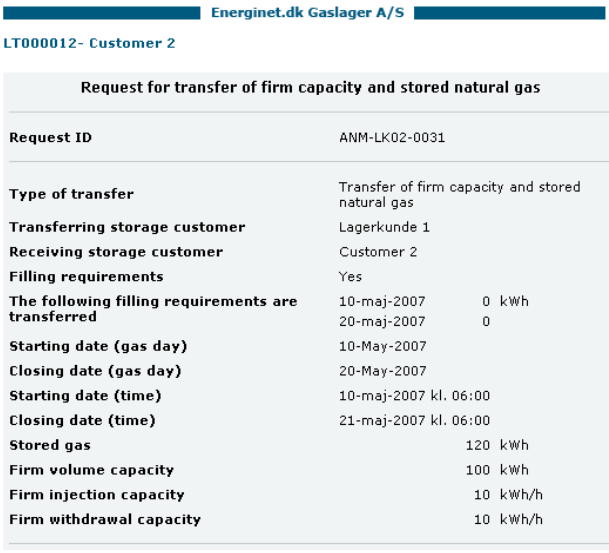
Click on transfer of *Firm capacity and stored natural gas* and you will see this page. Click on *Create new*.



This will open the fields to typing and make the keys *Save request* and *Cancel request* active.

The cancel request key will restore the page without saving any data entries.

Enter data into the fields and save the request. Fields marked * must be filled in.



Energinet.dk Gaslager A/S

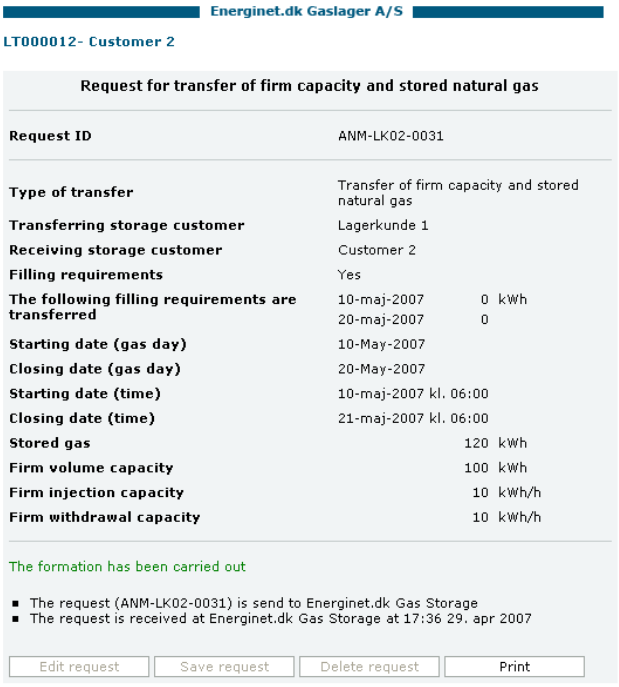
LT000012- Customer 2

Request for transfer of firm capacity and stored natural gas

Request ID	ANM-LK02-0031	
Type of transfer	Transfer of firm capacity and stored natural gas	
Transferring storage customer	Lagerkunde 1	
Receiving storage customer	Customer 2	
Filling requirements	Yes	
The following filling requirements are transferred	10-maj-2007 20-maj-2007	0 kWh 0
Starting date (gas day)	10-May-2007	
Closing date (gas day)	20-May-2007	
Starting date (time)	10-maj-2007 kl. 06:00	
Closing date (time)	21-maj-2007 kl. 06:00	
Stored gas	120	kWh
Firm volume capacity	100	kWh
Firm injection capacity	10	kWh/h
Firm withdrawal capacity	10	kWh/h

You will now see the page containing the saved data entries.
You can now

- edit the request, and the previously entered data will be shown again.
- send the request to Energinet.dk Gas Storage in its present form with a confirmation page.
- delete the request with a confirmation page.
- print the request.



Energinet.dk Gaslager A/S

LT000012- Customer 2

Request for transfer of firm capacity and stored natural gas

Request ID	ANM-LK02-0031	
Type of transfer	Transfer of firm capacity and stored natural gas	
Transferring storage customer	Lagerkunde 1	
Receiving storage customer	Customer 2	
Filling requirements	Yes	
The following filling requirements are transferred	10-maj-2007 20-maj-2007	0 kWh 0
Starting date (gas day)	10-May-2007	
Closing date (gas day)	20-May-2007	
Starting date (time)	10-maj-2007 kl. 06:00	
Closing date (time)	21-maj-2007 kl. 06:00	
Stored gas	120	kWh
Firm volume capacity	100	kWh
Firm injection capacity	10	kWh/h
Firm withdrawal capacity	10	kWh/h

The formation has been carried out

- The request (ANM-LK02-0031) is send to Energinet.dk Gas Storage
- The request is received at Energinet.dk Gas Storage at 17:36 29. apr 2007

Edit request | Save request | Delete request | Print

The request is sent to Energinet.dk Gas Storage and you will see a confirmation on the screen.

At the same time, an email notifying the counter-party will be sent.

The counter-party sends a similar request for transfer to Energinet.dk Gas Storage.

The two requests must be received one within an hour of the other or the request will be rejected (status *Rejected ENDKL*).

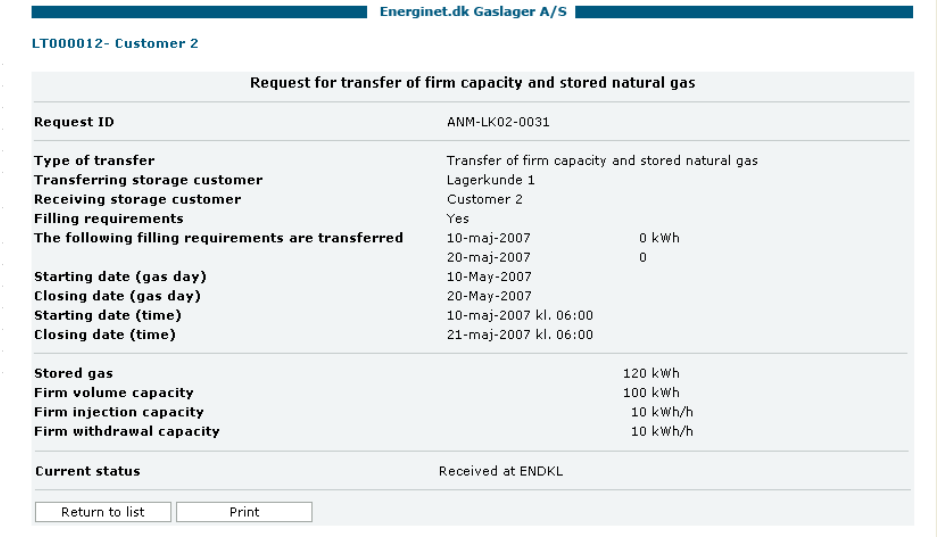
An email will be sent to the storage customer if a request is rejected:

Att. Customer 2

Energinet.dk Gas Storage hereby informs that the request regarding transfer of capacity and stored gas (ANM-LK01-0024)cannot be met as a matching request was not received within the deadline.

Therefore, Energinet.dk Gas Storage rejects the request(ANM-LK01-0024).

Kind regards
Energinet.dk Gas Storage



Energinet.dk Gaslager A/S

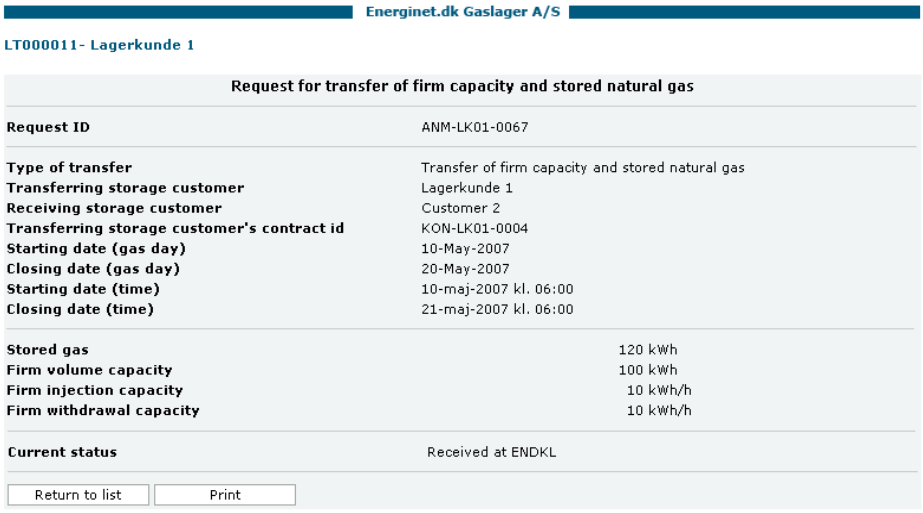
LT000012- Customer 2

Request for transfer of firm capacity and stored natural gas

Request ID	ANM-LK02-0031	
Type of transfer	Transfer of firm capacity and stored natural gas	
Transferring storage customer	Lagerkunde 1	
Receiving storage customer	Customer 2	
Filling requirements	Yes	
The following filling requirements are transferred	10-maj-2007	0 kWh
	20-maj-2007	0
Starting date (gas day)	10-May-2007	
Closing date (gas day)	20-May-2007	
Starting date (time)	10-maj-2007 kl. 06:00	
Closing date (time)	21-maj-2007 kl. 06:00	
Stored gas		120 kWh
Firm volume capacity		100 kWh
Firm injection capacity		10 kWh/h
Firm withdrawal capacity		10 kWh/h
Current status	Received at ENDKL	

Return to list | Print

After the transfer request has been sent, you will be able to see the request in the document list with status: *Received at ENDKL*.



Energinet.dk Gaslager A/S

LT000011- Lagerkunde 1

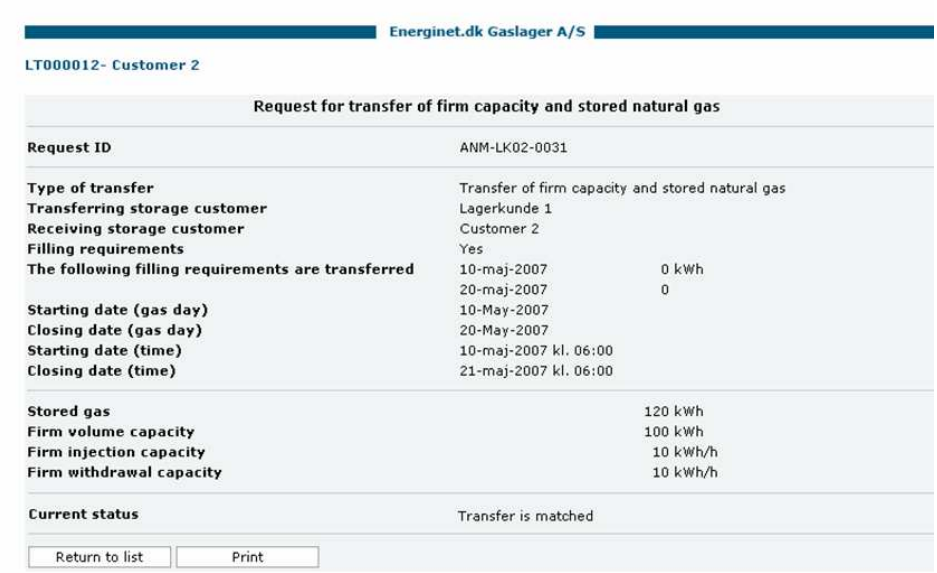
Request for transfer of firm capacity and stored natural gas

Request ID	ANM-LK01-0067	
Type of transfer	Transfer of firm capacity and stored natural gas	
Transferring storage customer	Lagerkunde 1	
Receiving storage customer	Customer 2	
Transferring storage customer's contract id	KON-LK01-0004	
Starting date (gas day)	10-May-2007	
Closing date (gas day)	20-May-2007	
Starting date (time)	10-maj-2007 kl. 06:00	
Closing date (time)	21-maj-2007 kl. 06:00	
Stored gas		120 kWh
Firm volume capacity		100 kWh
Firm injection capacity		10 kWh/h
Firm withdrawal capacity		10 kWh/h
Current status	Received at ENDKL	

Return to list | Print

Within one hour after a request for transfer being, the counter-party must send the corresponding request.

This is the request shown in the counter-party's list. (The transferring storage customer will not be able to see this).



Energinet.dk Gaslager A/S

LT000012- Customer 2

Request for transfer of firm capacity and stored natural gas

Request ID	ANM-LK02-0031	
Type of transfer	Transfer of firm capacity and stored natural gas	
Transferring storage customer	Lagerkunde 1	
Receiving storage customer	Customer 2	
Filling requirements	Yes	
The following filling requirements are transferred	10-maj-2007	0 kWh
	20-maj-2007	0
Starting date (gas day)	10-May-2007	
Closing date (gas day)	20-May-2007	
Starting date (time)	10-maj-2007 kl. 06:00	
Closing date (time)	21-maj-2007 kl. 06:00	
Stored gas		120 kWh
Firm volume capacity		100 kWh
Firm injection capacity		10 kWh/h
Firm withdrawal capacity		10 kWh/h
Current status	Transfer is matched	

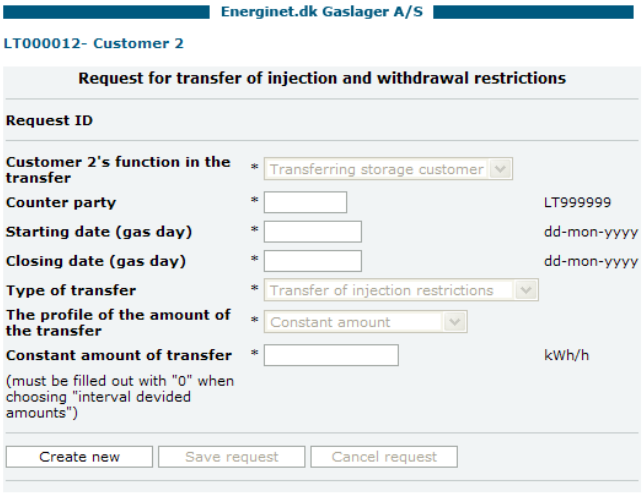
Return to list | Print

Requests that have been created within the time limit that are identical will now have the status *Matched* on the transferring storage customer's list of *Documents*.

5.4 Request for transfer of injection and withdrawal restrictions

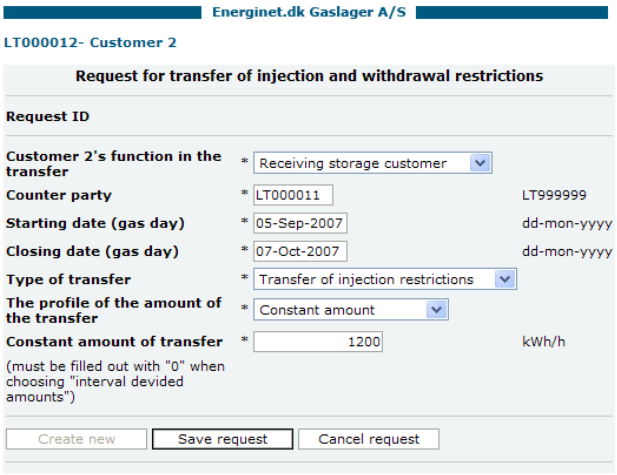
This feature enables the transfer of an injection restriction or a withdrawal restriction. The procedure regarding transfer of injection restrictions will be described first.

5.4.1 Request for transfer of injection restriction



Click on *Transfer of injection and withdrawal restriction* and you will see this page. Click on *Create new*.

5.4.1.1 Transfer of injections restrictions – constant amount of transfer

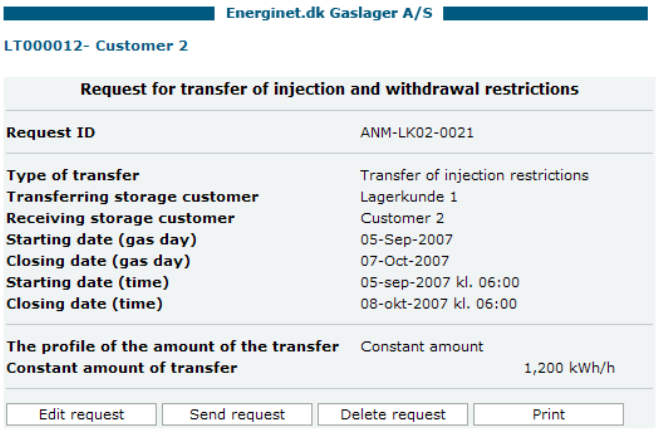


This will open the fields to typing and make the keys *Save request* and *Cancel request* active. The cancel request key will restore the page without saving any data entries.

Enter data into the fields and save the request. Fields marked * must be filled in.

In the field *Type of transfer* you can choose between *Injection restriction* and *Withdrawal restriction*. The following describes the procedure of injection restrictions. In the field *The profile of the amount of the transfer* you have to select between *Constant amount* and *Interval divided amount*. First, the procedure of

Constant amount is described, i.e. the same injection restriction amounts will be transferred throughout the entire period in question.



Energinet.dk Gaslager A/S

LT000012- Customer 2

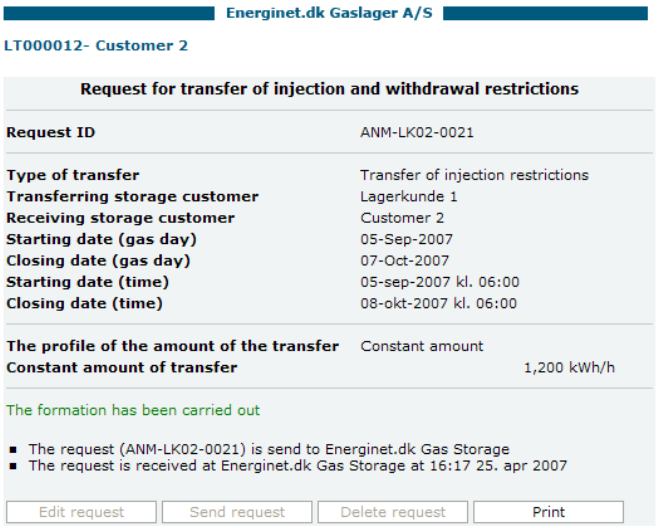
Request for transfer of injection and withdrawal restrictions

Request ID	ANM-LK02-0021
Type of transfer	Transfer of injection restrictions
Transferring storage customer	Lagerkunde 1
Receiving storage customer	Customer 2
Starting date (gas day)	05-Sep-2007
Closing date (gas day)	07-Oct-2007
Starting date (time)	05-sep-2007 kl. 06:00
Closing date (time)	08-okt-2007 kl. 06:00
The profile of the amount of the transfer	Constant amount
Constant amount of transfer	1,200 kWh/h

Edit request | Send request | Delete request | Print

You will now see the page containing the saved data entries.
You can now

- edit the request, and the previously entered data will be shown again.
- send the request to Energinet.dk Gas Storage in its present form with a confirmation page.
- delete the request with a confirmation page.
- print the request.



Energinet.dk Gaslager A/S

LT000012- Customer 2

Request for transfer of injection and withdrawal restrictions

Request ID	ANM-LK02-0021
Type of transfer	Transfer of injection restrictions
Transferring storage customer	Lagerkunde 1
Receiving storage customer	Customer 2
Starting date (gas day)	05-Sep-2007
Closing date (gas day)	07-Oct-2007
Starting date (time)	05-sep-2007 kl. 06:00
Closing date (time)	08-okt-2007 kl. 06:00
The profile of the amount of the transfer	Constant amount
Constant amount of transfer	1,200 kWh/h

The formation has been carried out

- The request (ANM-LK02-0021) is send to Energinet.dk Gas Storage
- The request is received at Energinet.dk Gas Storage at 16:17 25. apr 2007

Edit request | Send request | Delete request | Print

The request is sent to Energinet.dk Gas Storage and you will see a confirmation on the screen.

At the same time, an email notifying the counter-party will be sent.

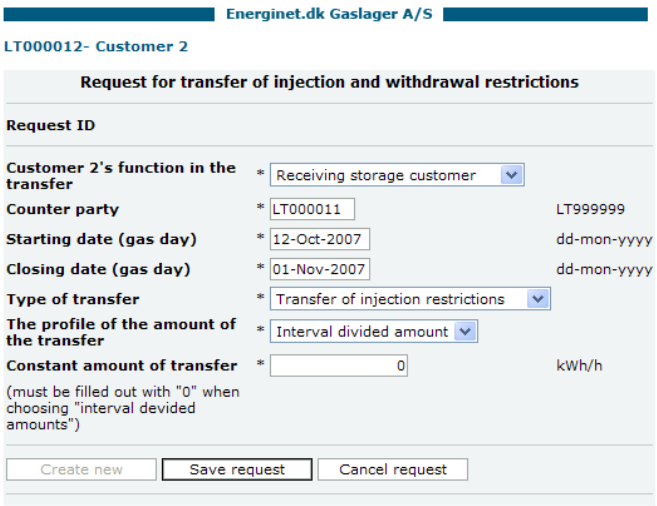
The counter-party sends a similar request for transfer to Energinet.dk Gas Storage.

The two requests must be received one within an hour of the other or the request will be rejected (status *Rejected ENDKL*).

An email will be sent to the storage customer if a request is rejected:

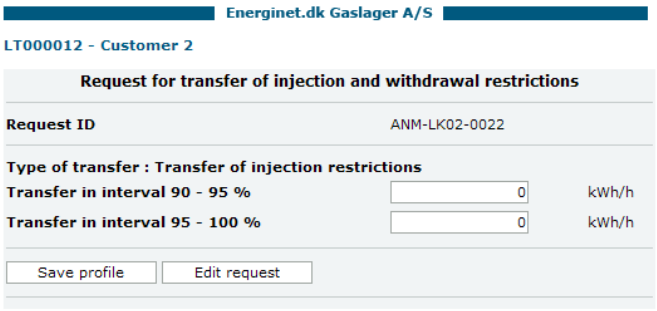
```
Att. Customer 2

Energinet.dk Gas Storage hereby informs that the request regarding transfer of
Injections/ withdrawal restrictions ANM-LK01-0024)cannot be met as a matching
request was not received within the deadline.

Therefore, Energinet.dk Gas Storage rejects the request(ANM-LK01-0024).

Kind regards
Energinet.dk Gas Storage
```

5.4.1.2 Transfer of injection restrictions – Interval divided profile

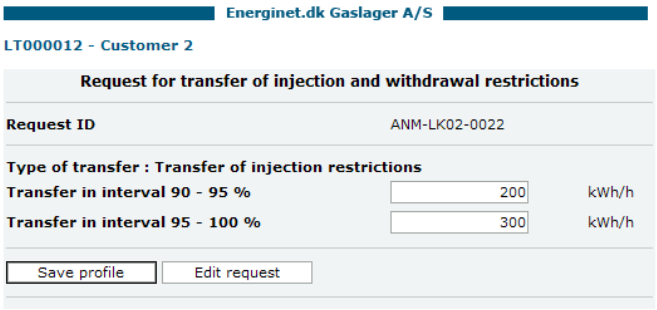


Following describes the procedure, if you select I*nterval divided amount* in the field *The profile of the amount of the transfer*. Save after your selection.

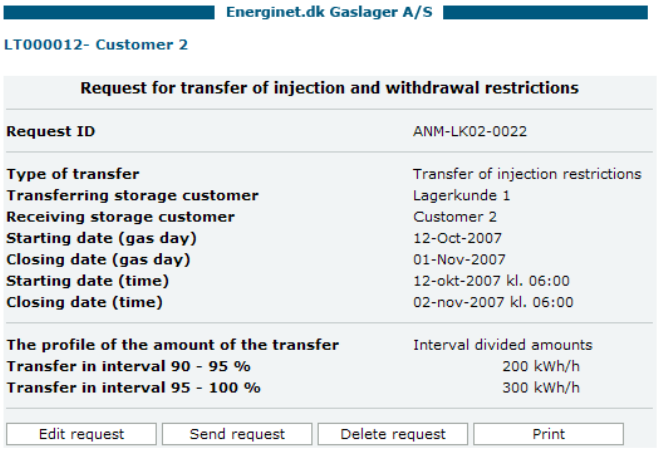
Now you can change the transfer amounts to match intervals applicable injection restriction. Type the value ”0” in the field *Constant amount of transfer.*



You will see this screen image if you choose ”0” in both intervals.

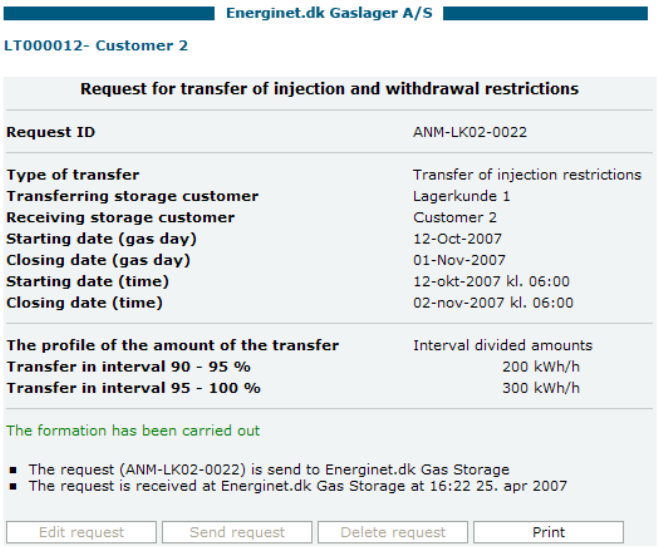


Enter the relevant amounts and save the request.



You will now see the page containing the saved data entries.
You can now

- edit the request, and the previously entered data will be shown again.
- send the request to Energinet.dk Gas Storage in its present form with a confirmation page.
- delete the request with a confirmation page.
- Print the request.



Energinet.dk Gaslager A/S

LT000012- Customer 2

Request for transfer of injection and withdrawal restrictions

Request ID	ANM-LK02-0022
Type of transfer	Transfer of injection restrictions
Transferring storage customer	Lagerkunde 1
Receiving storage customer	Customer 2
Starting date (gas day)	12-Oct-2007
Closing date (gas day)	01-Nov-2007
Starting date (time)	12-okt-2007 kl. 06:00
Closing date (time)	02-nov-2007 kl. 06:00
The profile of the amount of the transfer	Interval divided amounts
Transfer in interval 90 - 95 %	200 kWh/h
Transfer in interval 95 - 100 %	300 kWh/h

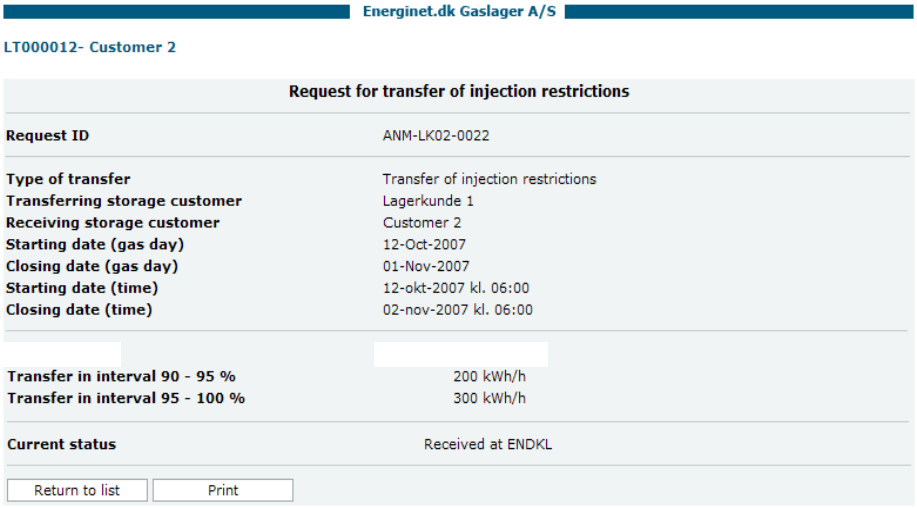
The formation has been carried out

- The request (ANM-LK02-0022) is send to Energinet.dk Gas Storage
- The request is received at Energinet.dk Gas Storage at 16:22 25. apr 2007

Edit request | Send request | Delete request | Print

The request is sent to Energinet.dk Gas Storage and you will see a confirmation on the screen.

At the same time, an email notifying the counter-party will be sent.



Energinet.dk Gaslager A/S

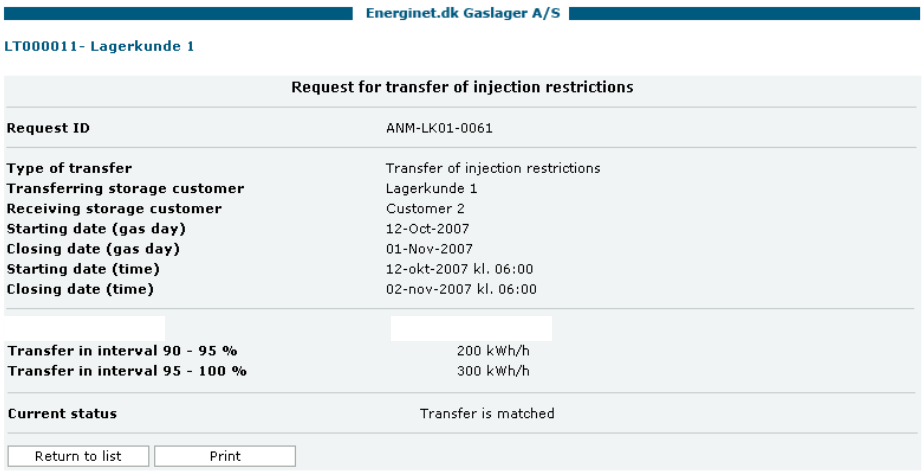
LT000012- Customer 2

Request for transfer of injection restrictions

Request ID	ANM-LK02-0022
Type of transfer	Transfer of injection restrictions
Transferring storage customer	Lagerkunde 1
Receiving storage customer	Customer 2
Starting date (gas day)	12-Oct-2007
Closing date (gas day)	01-Nov-2007
Starting date (time)	12-okt-2007 kl. 06:00
Closing date (time)	02-nov-2007 kl. 06:00
Transfer in interval 90 - 95 %	200 kWh/h
Transfer in interval 95 - 100 %	300 kWh/h
Current status	Received at ENDKL

Return to list | Print

After the transfer request has been sent, you will be able to see the request in the document list with status: *Received at ENDKL*.



Energinet.dk Gaslager A/S

LT000011- Lagerkunde 1

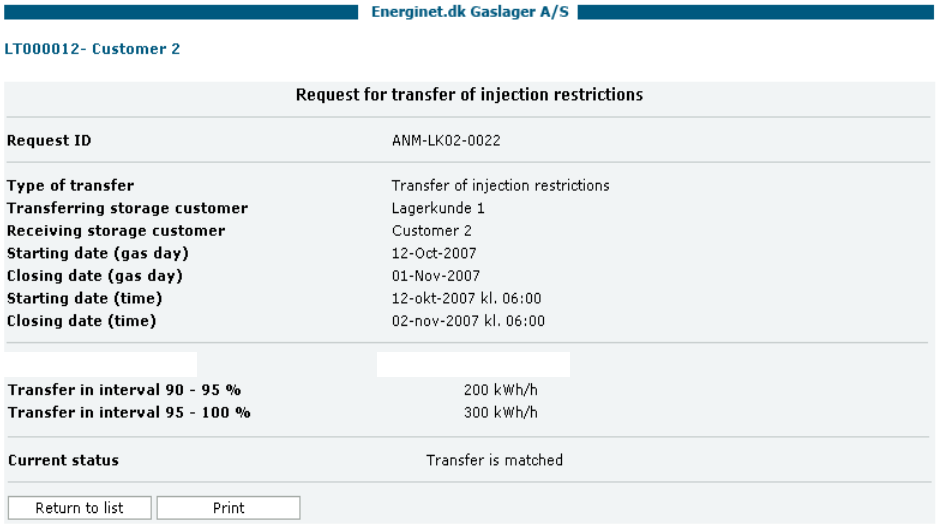
Request for transfer of injection restrictions

Request ID	ANM-LK01-0061
Type of transfer	Transfer of injection restrictions
Transferring storage customer	Lagerkunde 1
Receiving storage customer	Customer 2
Starting date (gas day)	12-Oct-2007
Closing date (gas day)	01-Nov-2007
Starting date (time)	12-okt-2007 kl. 06:00
Closing date (time)	02-nov-2007 kl. 06:00
Transfer in interval 90 - 95 %	200 kWh/h
Transfer in interval 95 - 100 %	300 kWh/h
Current status	Transfer is matched

Return to list | Print

Within one hour after a request for transfer being, the counter-party must send the corresponding request.

This is the request shown in the counter- party's list. (Your counter-party will not be able to see this).



Energinet.dk Gaslager A/S

LT000012- Customer 2

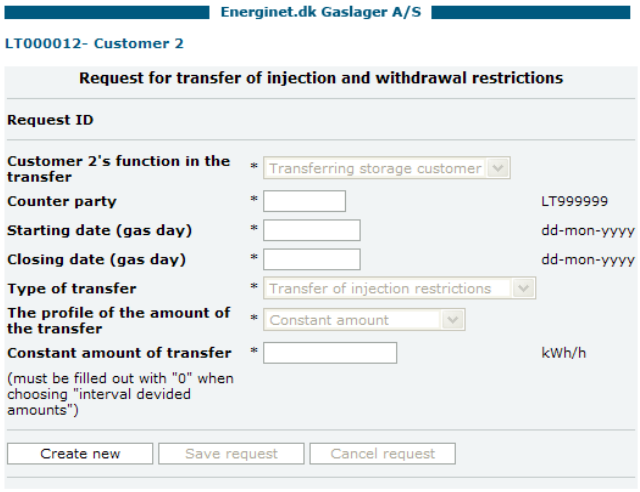
Request for transfer of injection restrictions

Request ID	ANM-LK02-0022
Type of transfer	Transfer of injection restrictions
Transferring storage customer	Lagerkunde 1
Receiving storage customer	Customer 2
Starting date (gas day)	12-Oct-2007
Closing date (gas day)	01-Nov-2007
Starting date (time)	12-okt-2007 kl. 06:00
Closing date (time)	02-nov-2007 kl. 06:00
Transfer in interval 90 - 95 %	200 kWh/h
Transfer in interval 95 - 100 %	300 kWh/h
Current status	Transfer is matched

Return to list | Print

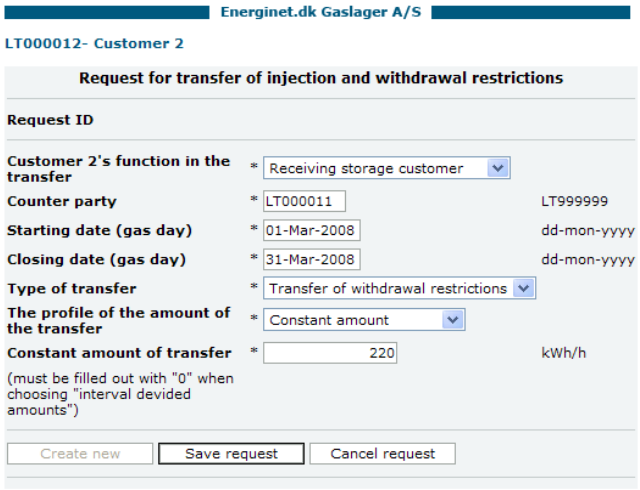
Requests that have been created within the time limit that are identical will now have the status *Matched* on the transferring storage customer's list of *Documents*.

5.4.2 Request for transfer of withdrawal restrictions


Energinet.dk Gaslager A/S
LT000012- Customer 2
Request for transfer of injection and withdrawal restrictions
Request ID
Customer 2's function in the transfer * Transferring storage customer
Counter party * LT999999
Starting date (gas day) * dd-mon-yyyy
Closing date (gas day) * dd-mon-yyyy
Type of transfer * Transfer of injection restrictions
The profile of the amount of the transfer * Constant amount
Constant amount of transfer * kWh/h
(must be filled out with "0" when choosing "interval devided amounts")
Create new
Save request
Cancel request

Click on *Transfer of injection and withdrawal restrictions* and you will see this page. Click on *Create new*.

5.4.2.1 Transfer of withdrawal restrictions – constant amount of transfer

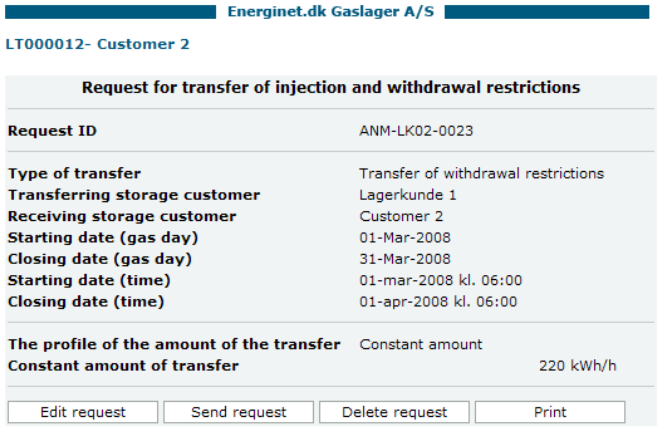

Energinet.dk Gaslager A/S
LT000012- Customer 2
Request for transfer of injection and withdrawal restrictions
Request ID
Customer 2's function in the transfer * Receiving storage customer
Counter party * LT000011 LT999999
Starting date (gas day) * 01-Mar-2008 dd-mon-yyyy
Closing date (gas day) * 31-Mar-2008 dd-mon-yyyy
Type of transfer * Transfer of withdrawal restrictions
The profile of the amount of the transfer * Constant amount
Constant amount of transfer * 220 kWh/h
(must be filled out with "0" when choosing "interval devided amounts")
Create new
Save request
Cancel request

This will open the fields to typing and make the keys *Save request* and *Cancel request* active.

The cancel request key will restore the page without saving any data entries.

Enter data into the fields and save the request. Fields marked * must be filled in.

In the field *Type of transfer* you can select between *Injection restriction* and *withdrawal restriction*. The following describes the procedure of withdrawal restrictions. In the field *The profile of the amount of the transfer* you must select between *Constant amount* or *Interval divided*. First, the procedure of *Constant amount* is described, ie the same amount of injection restriction will be transferred throughout the entire period in question.



Energinet.dk Gaslager A/S

LT000012- Customer 2

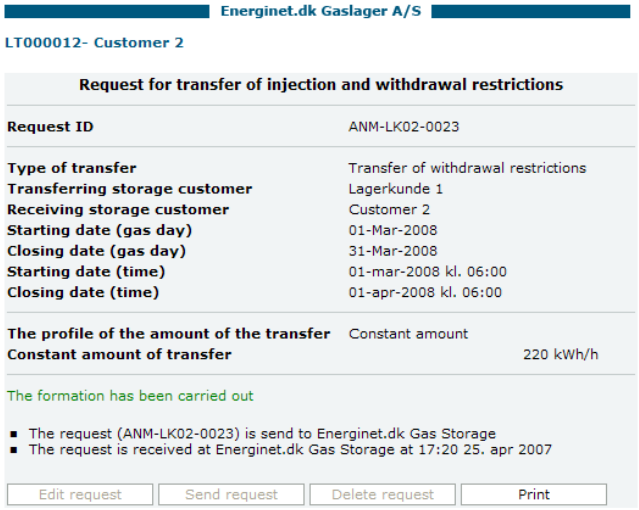
Request for transfer of injection and withdrawal restrictions

Request ID	ANM-LK02-0023
Type of transfer	Transfer of withdrawal restrictions
Transferring storage customer	Lagerkunde 1
Receiving storage customer	Customer 2
Starting date (gas day)	01-Mar-2008
Closing date (gas day)	31-Mar-2008
Starting date (time)	01-mar-2008 kl. 06:00
Closing date (time)	01-apr-2008 kl. 06:00
The profile of the amount of the transfer	Constant amount
Constant amount of transfer	220 kWh/h

Edit request | Send request | Delete request | Print

You will now see the page containing the saved data entries.
You can now

- edit the request, and the previously entered data will be shown again.
- send the request to Energinet.dk Gas Storage in its present form with a confirmation page.
- delete the request with a confirmation page.
- print the request.



Energinet.dk Gaslager A/S

LT000012- Customer 2

Request for transfer of injection and withdrawal restrictions

Request ID	ANM-LK02-0023
Type of transfer	Transfer of withdrawal restrictions
Transferring storage customer	Lagerkunde 1
Receiving storage customer	Customer 2
Starting date (gas day)	01-Mar-2008
Closing date (gas day)	31-Mar-2008
Starting date (time)	01-mar-2008 kl. 06:00
Closing date (time)	01-apr-2008 kl. 06:00
The profile of the amount of the transfer	Constant amount
Constant amount of transfer	220 kWh/h

The formation has been carried out

- The request (ANM-LK02-0023) is send to Energinet.dk Gas Storage
- The request is received at Energinet.dk Gas Storage at 17:20 25. apr 2007

Edit request | Send request | Delete request | Print

The request is sent to Energinet.dk Gas Storage and you will see a confirmation on the screen.

At the same time, an email notifying the counter-party will be sent.

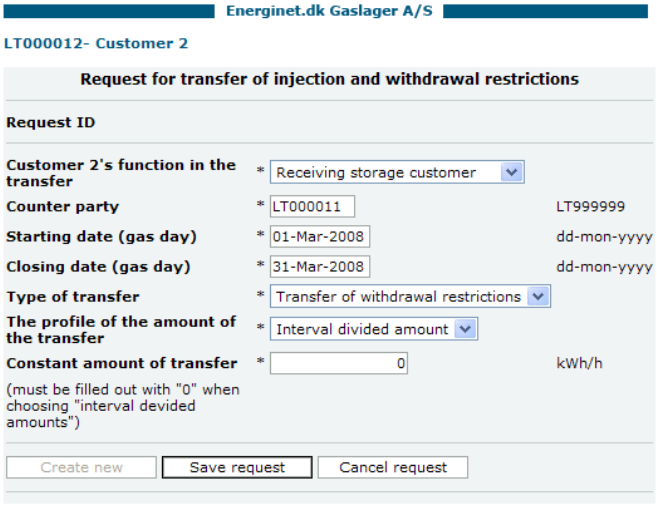
The counter-party sends a similar request for transfer to Energinet.dk Gas Storage.

The two requests must be received one within an hour of the other or the request will be rejected (status *Rejected ENDKL*).

An email will be sent to the storage customer if a request is rejected:

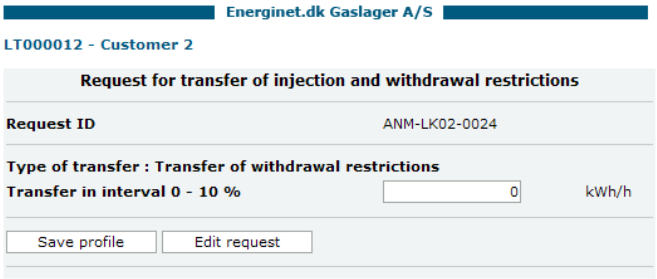
```
Att. Customer 2

Energinet.dk Gas Storage hereby informs that the request regarding transfer of
injection/ withdrawal restrictions ANM-LK01-0024)cannot be met as a matching
request was not received within the deadline.

Therefore, Energinet.dk Gas Storage rejects the request(ANM-LK01-0024).

Kind regards
Energinet.dk Gas Storage
```

5.4.2.2 Transfer of withdrawal restrictions – Interval divided profile



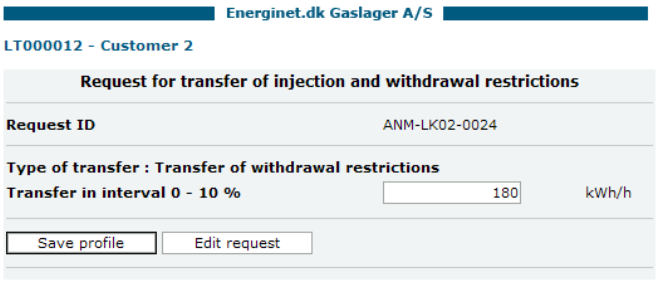
The following pages describe the procedure, if you select *Interval divided amount* in the field *The profile of the amount of the transfer*. Save after your selection.

Now you can change the amounts of transfer to match intervals applicable to the withdrawal restriction. Type the value ”0” into the field *Constant amount of transfer*.

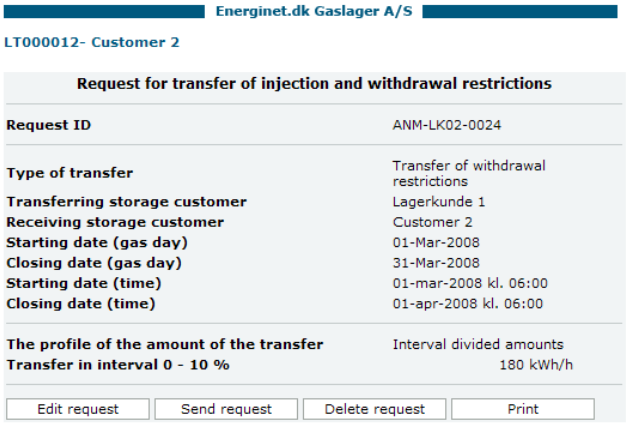


You will see this screen image if you select ”0” in one interval.

As long as we only operate with one interval as we do now (1 May 2007), there is no difference between interval divided and constant amount. This will only the case with more than one interval.

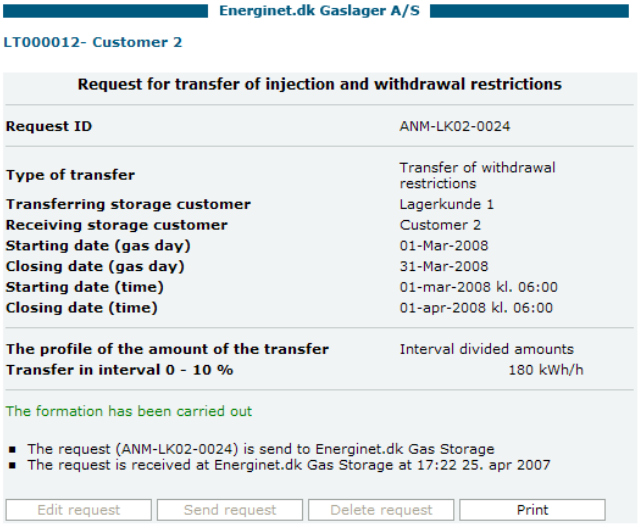


Enter the relevant amount and save the request.



You will now see the page containing the saved data entries.
You can now

- edit the request, and the previously entered data will be shown again.
- submit the request to Energinet.dk Gas Storage in its present form with a confirmation page.
- delete the request with a confirmation page.
- print the request.



The request is sent to Energinet.dk Gas Storage and you will see a confirmation on the screen.

At the same time, an email notifying the counter-party will be sent.

Energinet.dk Gaslager A/S

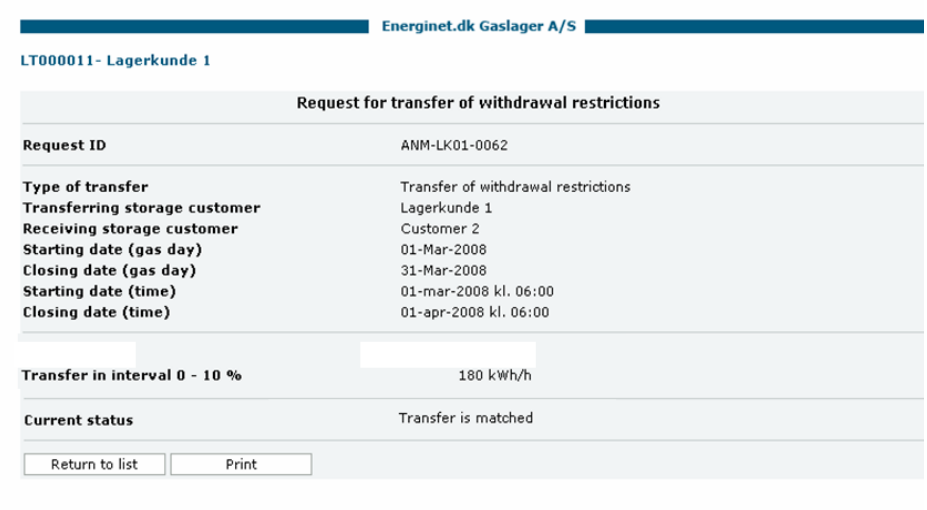
LT000012- Customer 2

Request for transfer of withdrawal restrictions

Request ID	ANM-LK02-0024
Type of transfer	Transfer of withdrawal restrictions
Transferring storage customer	Lagerkunde 1
Receiving storage customer	Customer 2
Starting date (gas day)	01-Mar-2008
Closing date (gas day)	31-Mar-2008
Starting date (time)	01-mar-2008 kl. 06:00
Closing date (time)	01-apr-2008 kl. 06:00
Transfer in interval 0 - 10 %	180 kWh/h
Current status	Received at ENDKL

Return to list | Print

After the transfer request has been sent, you will be able to see the request in the document list with status: *Received at ENDKL*.



Energinet.dk Gaslager A/S

LT000011- Lagerkunde 1

Request for transfer of withdrawal restrictions

Request ID	ANM-LK01-0062
Type of transfer	Transfer of withdrawal restrictions
Transferring storage customer	Lagerkunde 1
Receiving storage customer	Customer 2
Starting date (gas day)	01-Mar-2008
Closing date (gas day)	31-Mar-2008
Starting date (time)	01-mar-2008 kl. 06:00
Closing date (time)	01-apr-2008 kl. 06:00
Transfer in interval 0 - 10 %	180 kWh/h
Current status	Transfer is matched

Return to list | Print

Within one hour after a request for transfer being, the counter-party must send the corresponding request.

This is the request shown in the counter-party's list. (Your counter-party will not be able to see this).

Energinet.dk Gaslager A/S

LT000012- Customer 2

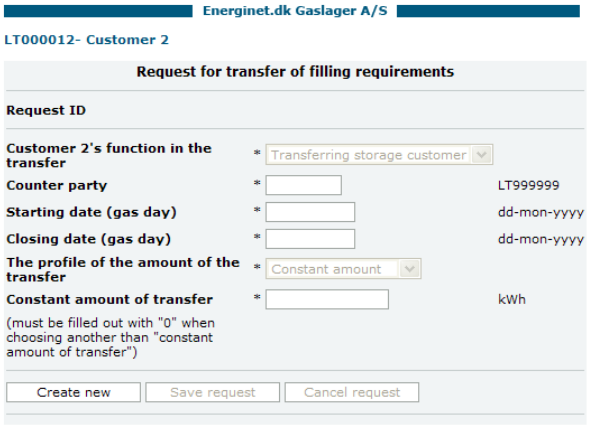
Request for transfer of withdrawal restrictions

Anmodning ID	ANM-LK02-0024
Type of transfer	Transfer of withdrawal restrictions
Afgivende lagerkunde	Lagerkunde 1
Modtagende lagerkunde	Customer 2
Startdato (gasdøgn)	01-Mar-2008
Closing date (gas day)	31-Mar-2008
Starttidspunkt	01-mar-2008 kl. 06:00
Closing date (time)	01-apr-2008 kl. 06:00
Transfer in interval 0 - 10 %	180 kWh/h
Current status	Transfer is matched

Return to list | Print

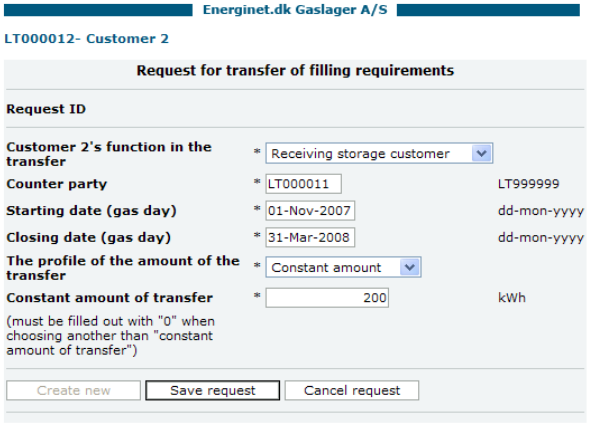
Requests that have been created within the time limit that are identical will now have the status *Matched* on the transferring storage customer's list of *Documents*.

5.5 Transfer of filling requirements



Click on *Filling requirements* and you will see this page. Click on *Create new*.

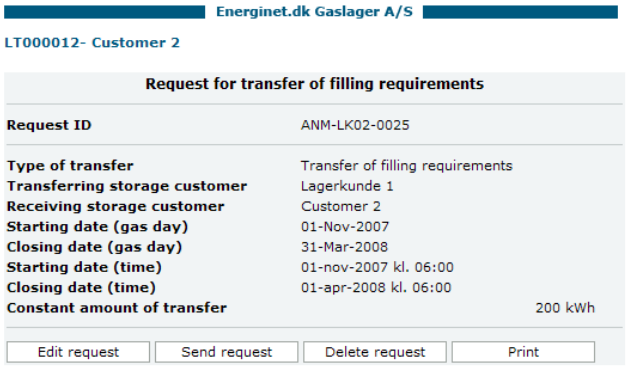
5.5.1 Transfer of filling requirements – constant amount profile



This will open the fields to typing and make the keys *Save request* and *Cancel request* active. The cancel request key will restore the page without saving any data entries.

Enter data into the fields and save the request. Fields marked * must be filled in.

In the field *The profile of the amount of the transfer* you must choose between *Constant amount, Step function* or *Interpolated amount*. First, the procedure of *Constant amount* is described, ie the same amount of the filling requirement will be transferred throughout the entire period in question.



Energinet.dk Gaslager A/S

LT000012- Customer 2

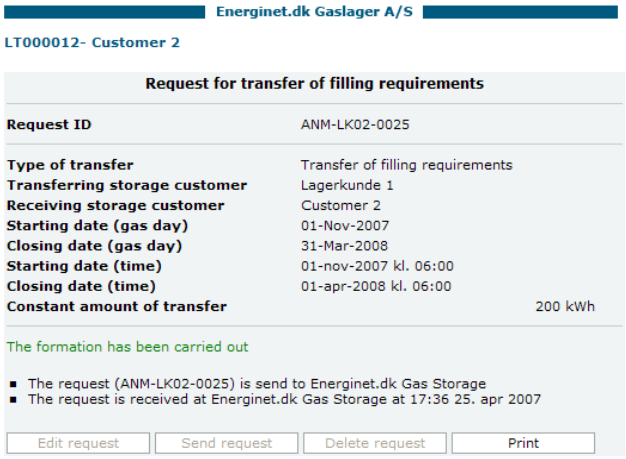
Request for transfer of filling requirements

Request ID	ANM-LK02-0025
Type of transfer	Transfer of filling requirements
Transferring storage customer	Lagerkunde 1
Receiving storage customer	Customer 2
Starting date (gas day)	01-Nov-2007
Closing date (gas day)	31-Mar-2008
Starting date (time)	01-nov-2007 kl. 06:00
Closing date (time)	01-apr-2008 kl. 06:00
Constant amount of transfer	200 kWh

Edit request | Send request | Delete request | Print

You will now see the page containing the saved data entries.
You can now

- edit the request, and the previously entered data will be shown again.
- send the request to Energinet.dk Gas Storage in its present form with a confirmation page.
- delete the request with a confirmation page.
- print the request.



Energinet.dk Gaslager A/S

LT000012- Customer 2

Request for transfer of filling requirements

Request ID	ANM-LK02-0025
Type of transfer	Transfer of filling requirements
Transferring storage customer	Lagerkunde 1
Receiving storage customer	Customer 2
Starting date (gas day)	01-Nov-2007
Closing date (gas day)	31-Mar-2008
Starting date (time)	01-nov-2007 kl. 06:00
Closing date (time)	01-apr-2008 kl. 06:00
Constant amount of transfer	200 kWh

The formation has been carried out

- The request (ANM-LK02-0025) is send to Energinet.dk Gas Storage
- The request is received at Energinet.dk Gas Storage at 17:36 25. apr 2007

Edit request | Send request | Delete request | Print

The request is sent to Energinet.dk Gas Storage and you will see a confirmation on the screen.

At the same time, an email notifying the counter-party will be sent.

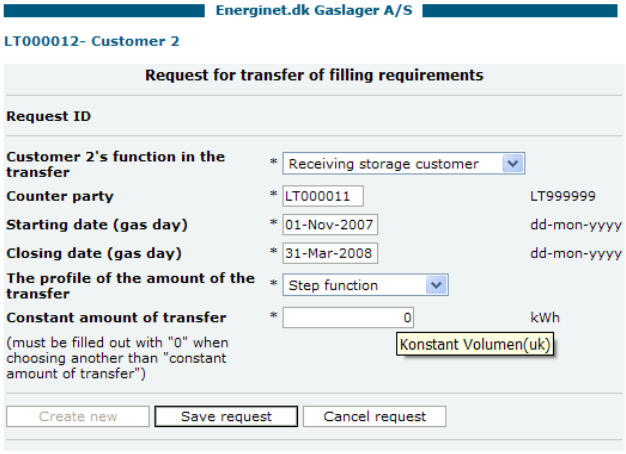
The counter-party sends a similar request for transfer to Energinet.dk Gas Storage.

The two requests must be received one within an hour of the other or the request will be rejected (status *Rejected ENDKL*).

An email will be sent to the storage customer if a request is rejected:

```
Att. Customer 2

Energinet.dk Gas Storage hereby informs that the request regarding transfer of
filling requirements (ANM-LK01-0024)cannot be met as a matching request was not
received within the deadline.

Therefore, Energinet.dk Gas Storage rejects the request(ANM-LK01-0024).

Kind regards
Energinet.dk Gas Storage
```

5.5.2 Transfer of filling requirements – step function profile

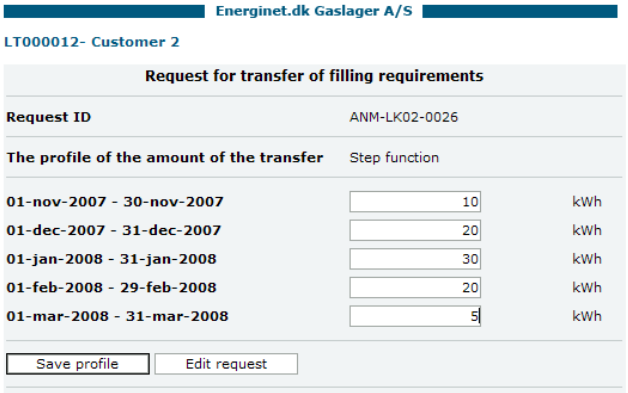


The following pages describe the procedure, if you select *Step function* in the field *The profile of the amount of the transfer*. Save after your selection.

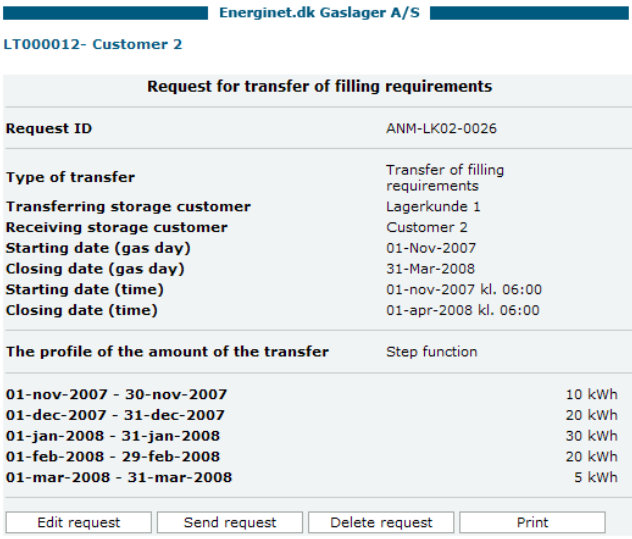
Now you can choose a constant amount for each internal corresponding to the applicable filling requirement intervals. Type the value ”0” into the field *Constant amount of transfer*.

You will see this screen image if you choose ”0” in all the intervals (default).

The selected period is divided into intervals corresponding to the intervals that generally apply to the filling requirements.



Enter the relevant amounts for each interval and save the request.



Energinet.dk Gaslager A/S

LT000012- Customer 2

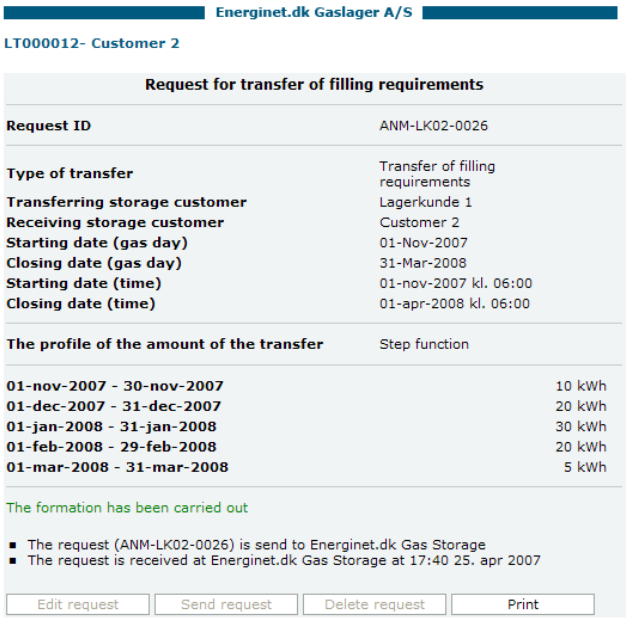
Request for transfer of filling requirements

Request ID	ANM-LK02-0026
Type of transfer	Transfer of filling requirements
Transferring storage customer	Lagerkunde 1
Receiving storage customer	Customer 2
Starting date (gas day)	01-Nov-2007
Closing date (gas day)	31-Mar-2008
Starting date (time)	01-nov-2007 kl. 06:00
Closing date (time)	01-apr-2008 kl. 06:00
The profile of the amount of the transfer	Step function
01-nov-2007 - 30-nov-2007	10 kWh
01-dec-2007 - 31-dec-2007	20 kWh
01-jan-2008 - 31-jan-2008	30 kWh
01-feb-2008 - 29-feb-2008	20 kWh
01-mar-2008 - 31-mar-2008	5 kWh

Edit request | Send request | Delete request | Print

You will now see the page containing the saved data entries.
You can now

- edit the request, and the previously entered data will be shown again.
- send the request to Energinet.dk Gas Storage in its present form with a confirmation page.
- delete the request with a confirmation page.
- print the request.



Energinet.dk Gaslager A/S

LT000012- Customer 2

Request for transfer of filling requirements

Request ID	ANM-LK02-0026
Type of transfer	Transfer of filling requirements
Transferring storage customer	Lagerkunde 1
Receiving storage customer	Customer 2
Starting date (gas day)	01-Nov-2007
Closing date (gas day)	31-Mar-2008
Starting date (time)	01-nov-2007 kl. 06:00
Closing date (time)	01-apr-2008 kl. 06:00
The profile of the amount of the transfer	Step function
01-nov-2007 - 30-nov-2007	10 kWh
01-dec-2007 - 31-dec-2007	20 kWh
01-jan-2008 - 31-jan-2008	30 kWh
01-feb-2008 - 29-feb-2008	20 kWh
01-mar-2008 - 31-mar-2008	5 kWh

The formation has been carried out

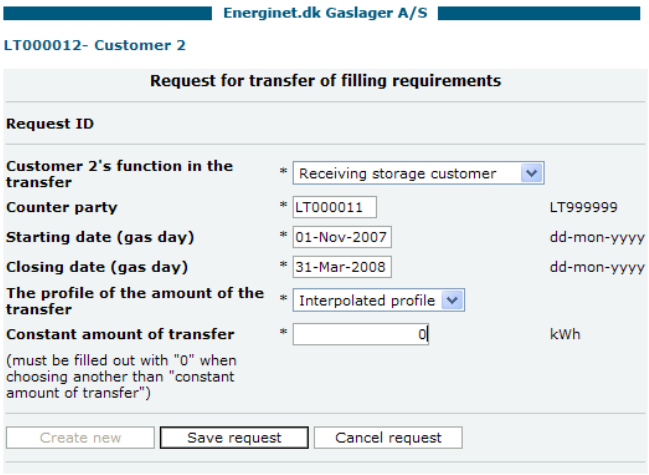
- The request (ANM-LK02-0026) is send to Energinet.dk Gas Storage
- The request is received at Energinet.dk Gas Storage at 17:40 25. apr 2007

Edit request | Send request | Delete request | Print

The request is sent to Energinet.dk Gas Storage and you will see a confirmation on the screen.

At the same time, an email notifying the counter-party will be sent.

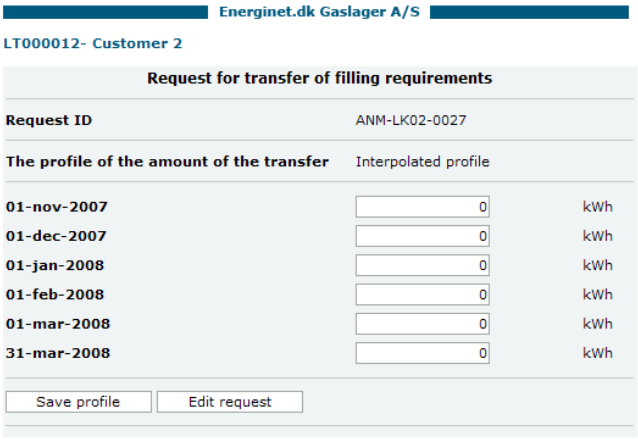
5.5.3 Transfer of filling requirements – Interpolated profile



The following describes the procedure if you select *Interpolated profile* in the field *The profile of the amount of the transfer*. Save after your selection.

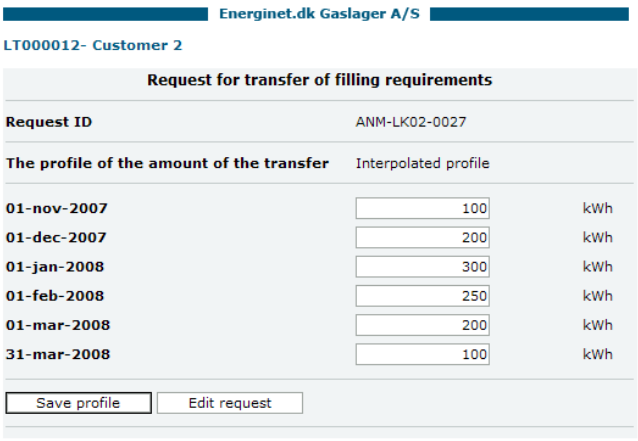
Now you can choose an amount to a given point in time. You will find the transferred amount of a specific gas day as an interpolated amount between the initial amount and the end amount for the period including the gas day in question.

Type the value ”0” into the field *Constant amount of transfer*.

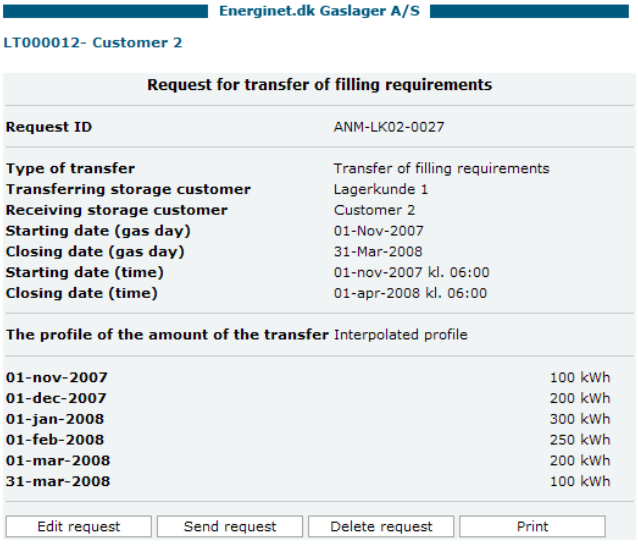


You will see this screen image if you select ”0” for all dates of commencement.

“0” is the system’s default value, and must be adjusted as required.



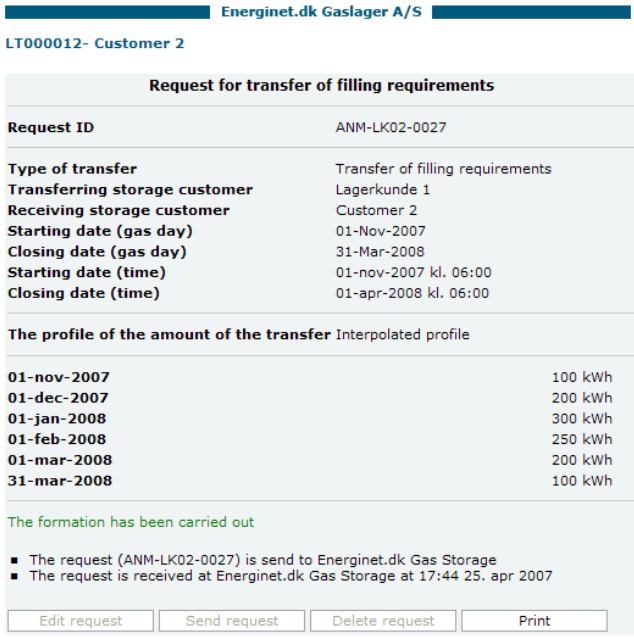
Enter the relevant amounts and save the request.



You will now see the page containing the saved data entries.

You can now

- edit the request, and the previously entered data will be shown again.
- send the request to Energinet.dk Gas Storage in its present form with a confirmation page.
- delete the request with a confirmation page.
- print the request.



Energinet.dk Gaslager A/S

LT000012- Customer 2

Request for transfer of filling requirements

Request ID	ANM-LK02-0027
Type of transfer	Transfer of filling requirements
Transferring storage customer	Lagerkunde 1
Receiving storage customer	Customer 2
Starting date (gas day)	01-Nov-2007
Closing date (gas day)	31-Mar-2008
Starting date (time)	01-nov-2007 kl. 06:00
Closing date (time)	01-apr-2008 kl. 06:00
The profile of the amount of the transfer	Interpolated profile

01-nov-2007	100 kWh
01-dec-2007	200 kWh
01-jan-2008	300 kWh
01-feb-2008	250 kWh
01-mar-2008	200 kWh
31-mar-2008	100 kWh

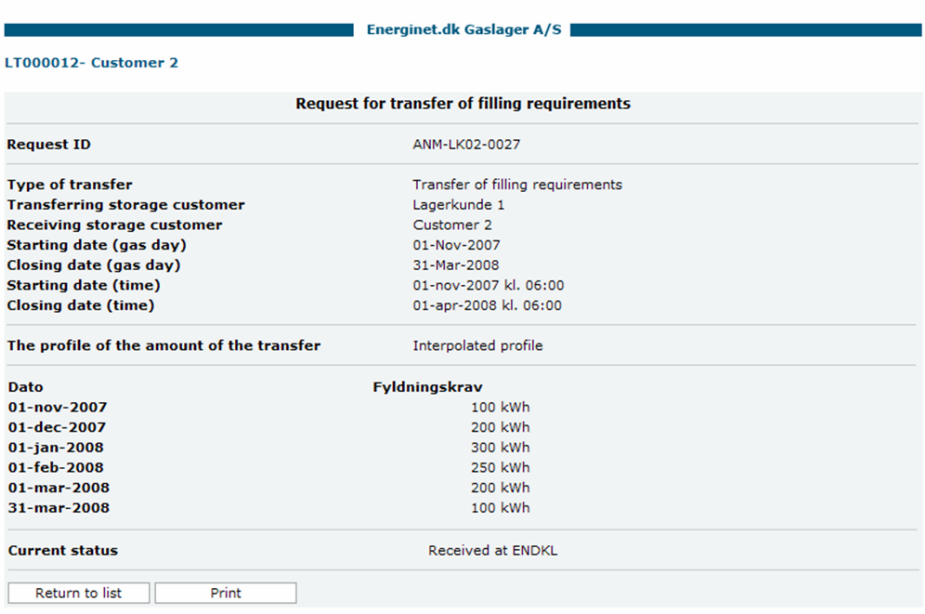
The formation has been carried out

- The request (ANM-LK02-0027) is send to Energinet.dk Gas Storage
- The request is received at Energinet.dk Gas Storage at 17:44 25. apr 2007

Edit request | Send request | Delete request | Print

The request is sent to Energinet.dk Gas Storage and you will see a confirmation on the screen.

At the same time, an email notifying the counter-party will be sent.



Energinet.dk Gaslager A/S

LT000012- Customer 2

Request for transfer of filling requirements

Request ID	ANM-LK02-0027
Type of transfer	Transfer of filling requirements
Transferring storage customer	Lagerkunde 1
Receiving storage customer	Customer 2
Starting date (gas day)	01-Nov-2007
Closing date (gas day)	31-Mar-2008
Starting date (time)	01-nov-2007 kl. 06:00
Closing date (time)	01-apr-2008 kl. 06:00
The profile of the amount of the transfer	Interpolated profile

Dato	**Fyldningskrav**
01-nov-2007	100 kWh
01-dec-2007	200 kWh
01-jan-2008	300 kWh
01-feb-2008	250 kWh
01-mar-2008	200 kWh
31-mar-2008	100 kWh

Current status	Received at ENDKL

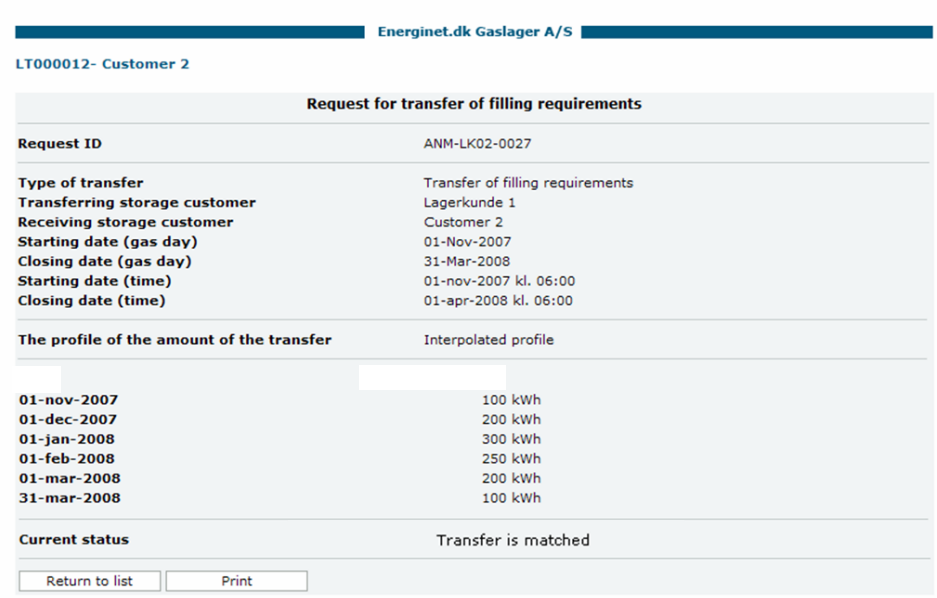
Return to list | Print

After the transfer request has been sent, you will be able to see the request in the document list with status: *Received at ENDKL*.

Within one hour after a request for transfer being, the counter-party must send the corresponding request.

This is the request shown in the counter-

party's list. (You will not be able to see this).



Energinet.dk Gaslager A/S

LT000012- Customer 2

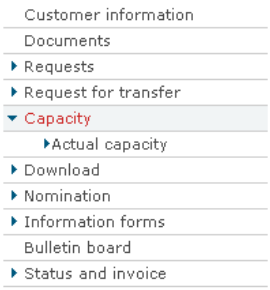
Request for transfer of filling requirements

Request ID	ANM-LK02-0027
Type of transfer	Transfer of filling requirements
Transferring storage customer	Lagerkunde 1
Receiving storage customer	Customer 2
Starting date (gas day)	01-Nov-2007
Closing date (gas day)	31-Mar-2008
Starting date (time)	01-nov-2007 kl. 06:00
Closing date (time)	01-apr-2008 kl. 06:00
The profile of the amount of the transfer	Interpolated profile
01-nov-2007	100 kWh
01-dec-2007	200 kWh
01-jan-2008	300 kWh
01-feb-2008	250 kWh
01-mar-2008	200 kWh
31-mar-2008	100 kWh
Current status	Transfer is matched

Return to list | Print

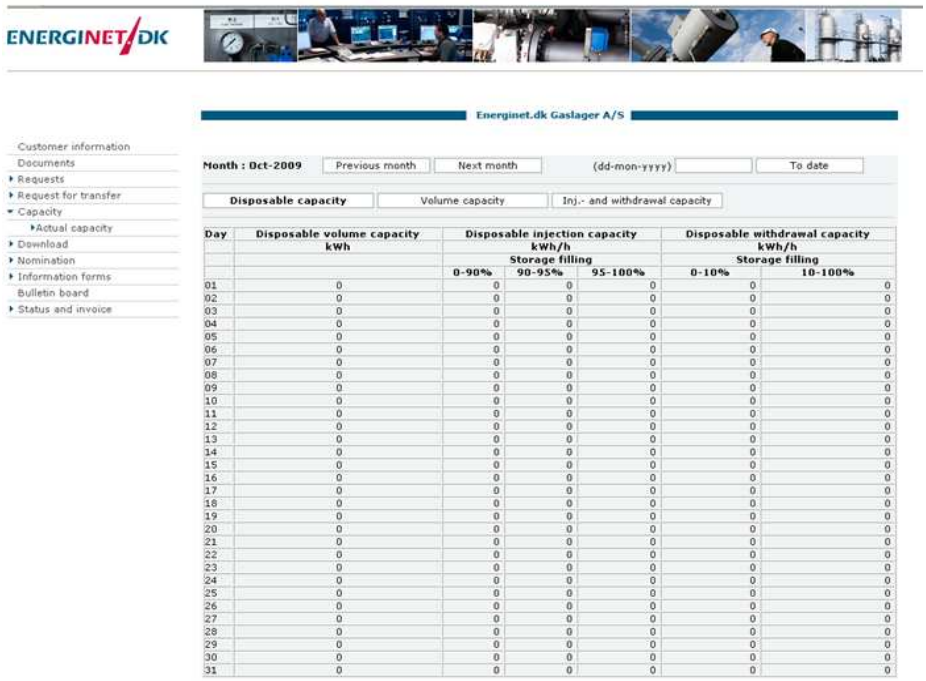
Requests that have been created within the time limit that are identical will now have the status *Matched* on your list of *Documents*.

6 Capacity



Actual capacity under the menu point *Capacity* shows your capacities: volume, withdrawal and injection capacity.

The capacities are shown by the calendar month. You select the month by entering it in the field to the left of *To date*. Alternatively you can scroll between the months by using the keys *Previous month* and *Next month*.

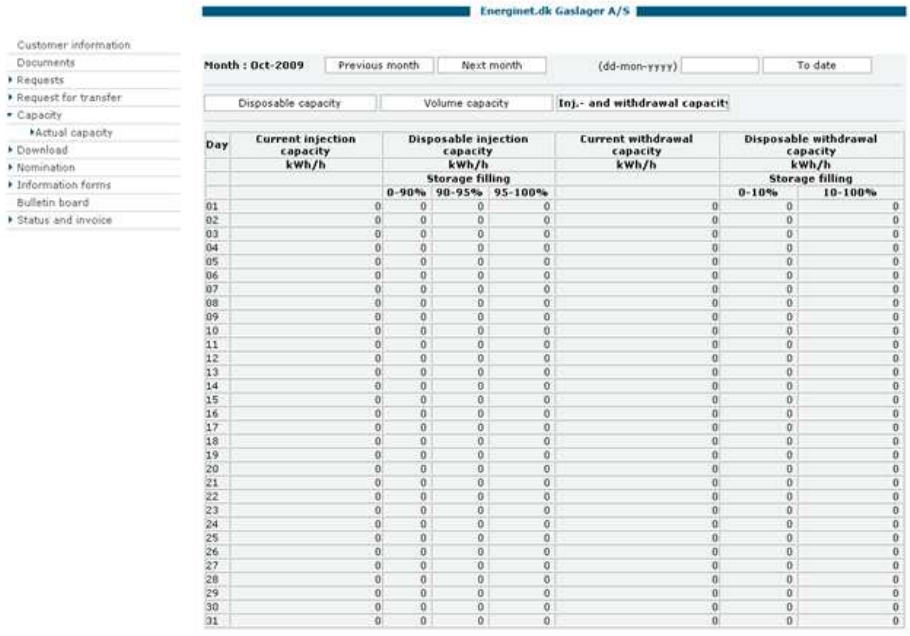


Day	Disposable volume capacity kWh	Disposable injection capacity kWh/h Storage filling			Disposable withdrawal capacity kWh/h Storage filling	
		0-90%	90-95%	95-100%	0-10%	10-100%
01	0	0	0	0	0	0
02	0	0	0	0	0	0
03	0	0	0	0	0	0
04	0	0	0	0	0	0
05	0	0	0	0	0	0
06	0	0	0	0	0	0
07	0	0	0	0	0	0
08	0	0	0	0	0	0
09	0	0	0	0	0	0
10	0	0	0	0	0	0
11	0	0	0	0	0	0
12	0	0	0	0	0	0
13	0	0	0	0	0	0
14	0	0	0	0	0	0
15	0	0	0	0	0	0
16	0	0	0	0	0	0
17	0	0	0	0	0	0
18	0	0	0	0	0	0
19	0	0	0	0	0	0
20	0	0	0	0	0	0
21	0	0	0	0	0	0
22	0	0	0	0	0	0
23	0	0	0	0	0	0
24	0	0	0	0	0	0
25	0	0	0	0	0	0
26	0	0	0	0	0	0
27	0	0	0	0	0	0
28	0	0	0	0	0	0
29	0	0	0	0	0	0
30	0	0	0	0	0	0
31	0	0	0	0	0	0

By pressing the button *Disposable capacity*, you see your disposable volume capacity, disposable injection capacity and disposable withdrawal capacity.

Day	Current volume capacity	Current filling requirements	Disposable volume capacity
	kWh	kWh	kWh
01	0	0	0
02	0	0	0
03	0	0	0
04	0	0	0
05	0	0	0
06	0	0	0
07	0	0	0
08	0	0	0
09	0	0	0
10	0	0	0
11	0	0	0
12	0	0	0
13	0	0	0
14	0	0	0
15	0	0	0
16	0	0	0
17	0	0	0
18	0	0	0
19	0	0	0
20	0	0	0
21	0	0	0
22	0	0	0
23	0	0	0
24	0	0	0
25	0	0	0
26	0	0	0
27	0	0	0
28	0	0	0
29	0	0	0
30	0	0	0

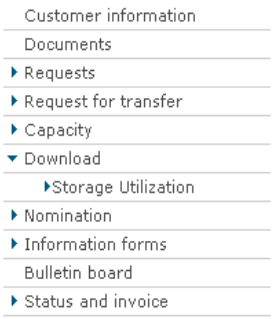
If you choose the button *Volume capacity*, you get an overview of your current volume capacity, current filling requirements and disposable volume capacity.



Day	Current injection capacity kWh/h	Disposable injection capacity kWh/h			Current withdrawal capacity kWh/h	Disposable withdrawal capacity kWh/h	
		Storage filling				Storage filling	
		0-90%	90-95%	95-100%		0-10%	10-100%
01	0	0	0	0	0	0	0
02	0	0	0	0	0	0	0
03	0	0	0	0	0	0	0
04	0	0	0	0	0	0	0
05	0	0	0	0	0	0	0
06	0	0	0	0	0	0	0
07	0	0	0	0	0	0	0
08	0	0	0	0	0	0	0
09	0	0	0	0	0	0	0
10	0	0	0	0	0	0	0
11	0	0	0	0	0	0	0
12	0	0	0	0	0	0	0
13	0	0	0	0	0	0	0
14	0	0	0	0	0	0	0
15	0	0	0	0	0	0	0
16	0	0	0	0	0	0	0
17	0	0	0	0	0	0	0
18	0	0	0	0	0	0	0
19	0	0	0	0	0	0	0
20	0	0	0	0	0	0	0
21	0	0	0	0	0	0	0
22	0	0	0	0	0	0	0
23	0	0	0	0	0	0	0
24	0	0	0	0	0	0	0
25	0	0	0	0	0	0	0
26	0	0	0	0	0	0	0
27	0	0	0	0	0	0	0
28	0	0	0	0	0	0	0
29	0	0	0	0	0	0	0
30	0	0	0	0	0	0	0
31	0	0	0	0	0	0	0

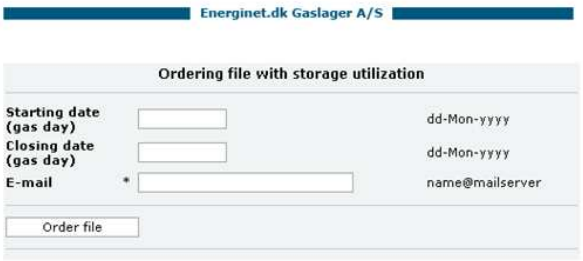
By choosing the button *Inj.- and withdrawal capacity*, you get an monthly overview of your current injection and withdrawal capacity, and your disposable injection and withdrawal capacity.

7 Download



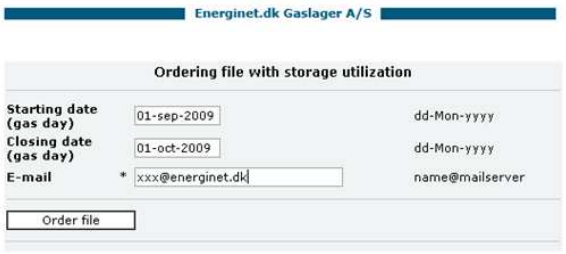
Storage Utilization under the menu point *Download* gives you the opportunity to see your storage utilization in an Excel sheet.

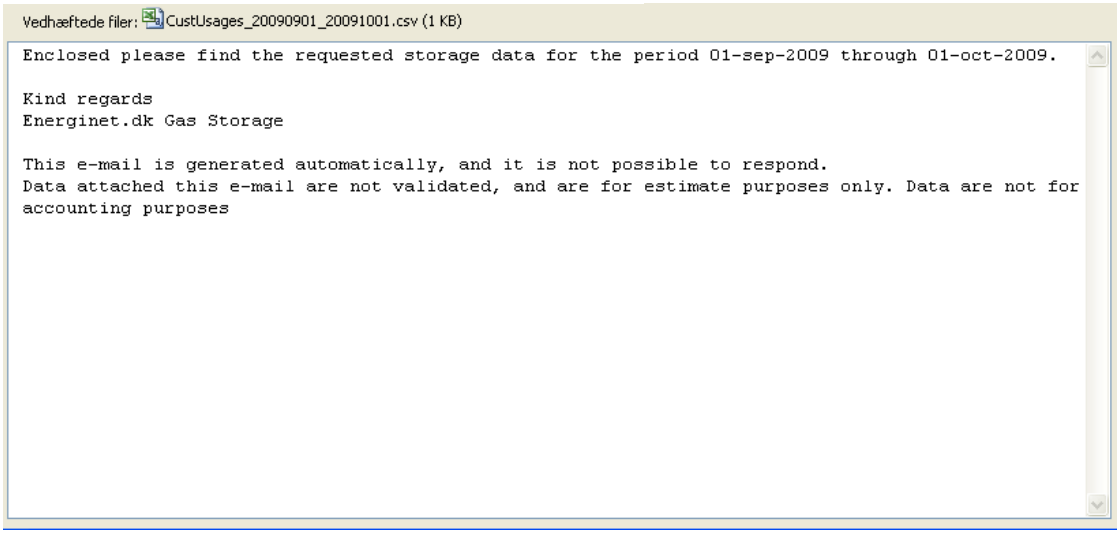
By entering your email, the information will be mailed to you.



Enter *starting date* and *closing data*, for the period that you want to see your storage utilization.

By entering your email address, the information will be mailed to you.




Vedhæftede filer: CustUsages_20090901_20091001.csv (1 KB)
Enclosed please find the requested storage data for the period 01-sep-2009 through 01-oct-2009.
Kind regards
Energinet.dk Gas Storage
This e-mail is generated automatically, and it is not possible to respond.
Data attached this e-mail are not validated, and are for estimate purposes only. Data are not for accounting purposes

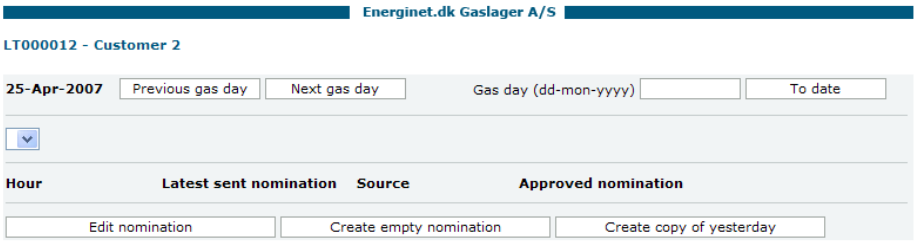
8 Nomination

The menu point *List of Nomination* under the menu point *Nomination* shows your nominations: withdrawal, injection and stored natural gas.

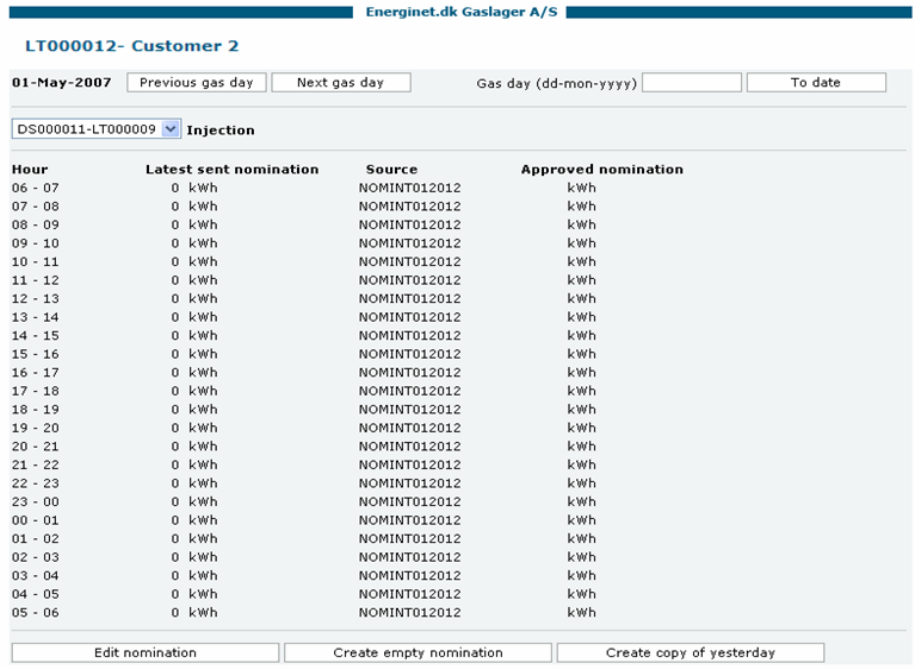
The hourly amounts are shown each gas day. You select the gas day by entering it in the field to the left of *To date.* Alternatively you can scroll between the months by using the keys *Previous gas day* and *Next gas day*.

The display is divided into two tabs with the following views:

Nomination overview.

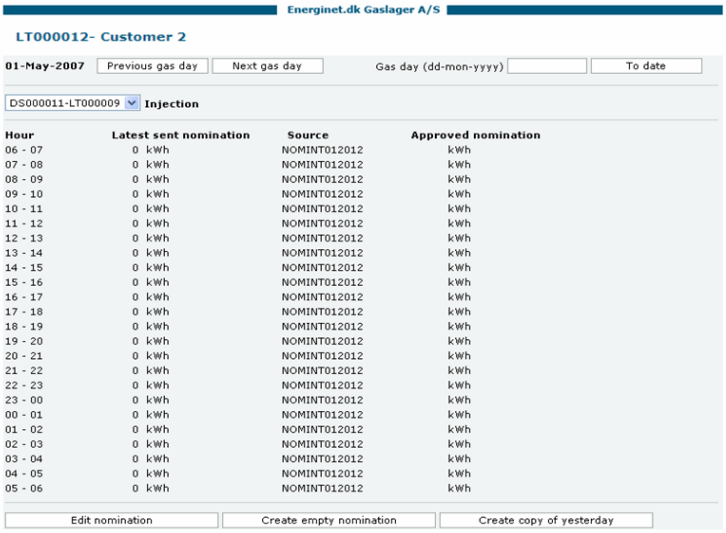


Allocation overview.


Energinet.dk Gaslager A/S
LT000012- Customer 2
01-May-2007
Previous gas day
Next gas day
Gas day (dd-mon-yyyy)
To date
DS000011-LT000009
Injection
Hour
Latest sent nomination
Source
Approved nomination
06 - 07 0 kWh NOMINT012012 kWh
07 - 08 0 kWh NOMINT012012 kWh
08 - 09 0 kWh NOMINT012012 kWh
09 - 10 0 kWh NOMINT012012 kWh
10 - 11 0 kWh NOMINT012012 kWh
11 - 12 0 kWh NOMINT012012 kWh
12 - 13 0 kWh NOMINT012012 kWh
13 - 14 0 kWh NOMINT012012 kWh
14 - 15 0 kWh NOMINT012012 kWh
15 - 16 0 kWh NOMINT012012 kWh
16 - 17 0 kWh NOMINT012012 kWh
17 - 18 0 kWh NOMINT012012 kWh
18 - 19 0 kWh NOMINT012012 kWh
19 - 20 0 kWh NOMINT012012 kWh
20 - 21 0 kWh NOMINT012012 kWh
21 - 22 0 kWh NOMINT012012 kWh
22 - 23 0 kWh NOMINT012012 kWh
23 - 00 0 kWh NOMINT012012 kWh
00 - 01 0 kWh NOMINT012012 kWh
01 - 02 0 kWh NOMINT012012 kWh
02 - 03 0 kWh NOMINT012012 kWh
03 - 04 0 kWh NOMINT012012 kWh
04 - 05 0 kWh NOMINT012012 kWh
05 - 06 0 kWh NOMINT012012 kWh
Edit nomination
Create empty nomination
Create copy of yesterday

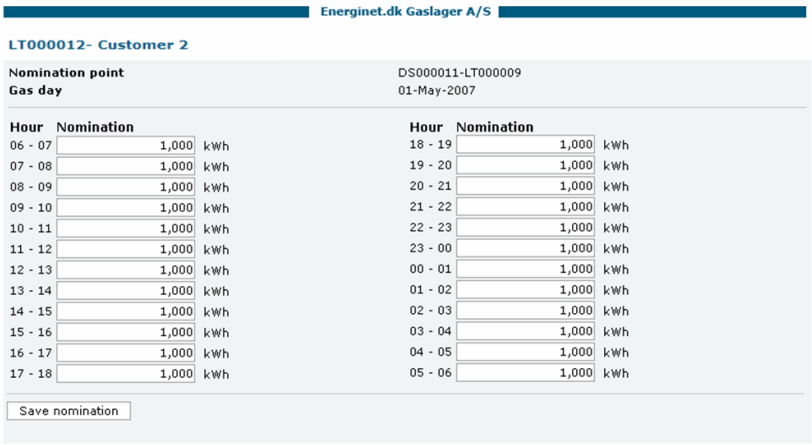
In the menu point *Nomination* under *Nomination* you will see your nominations for a given gas day and shipper code pair. The hourly amounts are shown for each gas day. You select the gas day by entering it in the field to the left of *To date.* Alternatively you can scroll between the months by using the keys *Previous gas day* and *Next gas day*.

The screen shows three option bottoms: *Edit nomination*, *Create empty nomination* and *Create copy of yesterday*.


Energinet.dk Gaslager A/S
LT000012- Customer 2
01-May-2007
Previous gas day
Next gas day
Gas day (dd-mon-yyyy)
To date
DS000011-LT000009
Injection
Hour
Latest sent nomination
Source
Approved nomination
06 - 07 0 kWh NOMINT012012 kWh
07 - 08 0 kWh NOMINT012012 kWh
08 - 09 0 kWh NOMINT012012 kWh
09 - 10 0 kWh NOMINT012012 kWh
10 - 11 0 kWh NOMINT012012 kWh
11 - 12 0 kWh NOMINT012012 kWh
12 - 13 0 kWh NOMINT012012 kWh
13 - 14 0 kWh NOMINT012012 kWh
14 - 15 0 kWh NOMINT012012 kWh
15 - 16 0 kWh NOMINT012012 kWh
16 - 17 0 kWh NOMINT012012 kWh
17 - 18 0 kWh NOMINT012012 kWh
18 - 19 0 kWh NOMINT012012 kWh
19 - 20 0 kWh NOMINT012012 kWh
20 - 21 0 kWh NOMINT012012 kWh
21 - 22 0 kWh NOMINT012012 kWh
22 - 23 0 kWh NOMINT012012 kWh
23 - 00 0 kWh NOMINT012012 kWh
00 - 01 0 kWh NOMINT012012 kWh
01 - 02 0 kWh NOMINT012012 kWh
02 - 03 0 kWh NOMINT012012 kWh
03 - 04 0 kWh NOMINT012012 kWh
04 - 05 0 kWh NOMINT012012 kWh
05 - 06 0 kWh NOMINT012012 kWh
Edit nomination
Create empty nomination
Create copy of yesterday

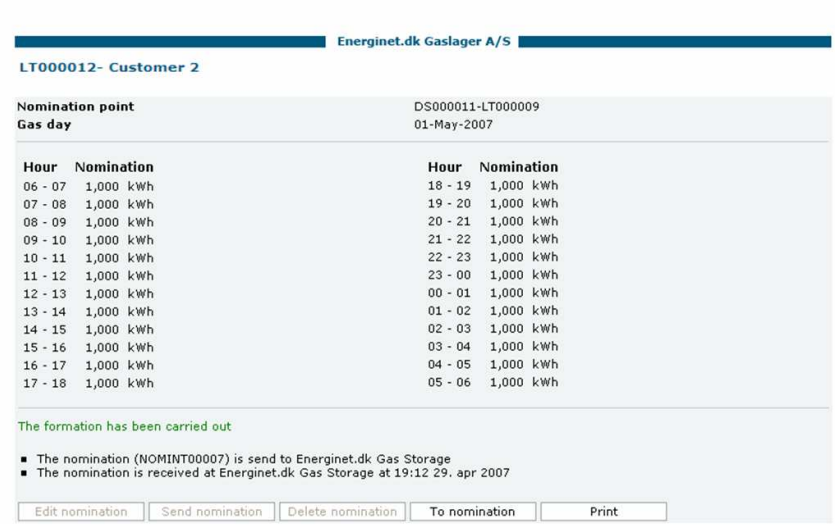
When you select the menu point *Nomination* you will see this screen display.

In the drop-down menu you can select the appropriate shipper code pairs in the field under the date. After the field you enter either injection or withdrawal.



Edit nomination, page 1: You will see the screen display shown on the left. You can now edit the nomination amounts and save them by clicking *Save nomination.*

On the following page you can edit the nomination once again, send the nomination to Energinet.dk Gas Storage or delete the nomination.



Energinet.dk Gaslager A/S

LT000012- Customer 2

Nomination point	DS000011-LT000009
Gas day	01-May-2007

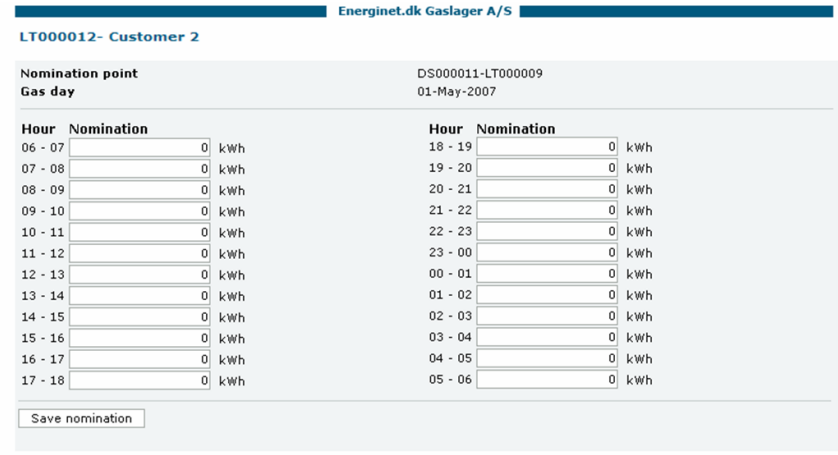
Hour	Nomination	Hour	Nomination
06 - 07	1,000 kWh	18 - 19	1,000 kWh
07 - 08	1,000 kWh	19 - 20	1,000 kWh
08 - 09	1,000 kWh	20 - 21	1,000 kWh
09 - 10	1,000 kWh	21 - 22	1,000 kWh
10 - 11	1,000 kWh	22 - 23	1,000 kWh
11 - 12	1,000 kWh	23 - 00	1,000 kWh
12 - 13	1,000 kWh	00 - 01	1,000 kWh
13 - 14	1,000 kWh	01 - 02	1,000 kWh
14 - 15	1,000 kWh	02 - 03	1,000 kWh
15 - 16	1,000 kWh	03 - 04	1,000 kWh
16 - 17	1,000 kWh	04 - 05	1,000 kWh
17 - 18	1,000 kWh	05 - 06	1,000 kWh

The formation has been carried out

- The nomination (NOMINT00007) is send to Energinet.dk Gas Storage
- The nomination is received at Energinet.dk Gas Storage at 19:12 29. apr 2007

Edit nomination | Send nomination | Delete nomination | To nomination | Print

Edit nomination, page 2: You will see this screen display after you have sent the edited nomination.



Energinet.dk Gaslager A/S

LT000012- Customer 2

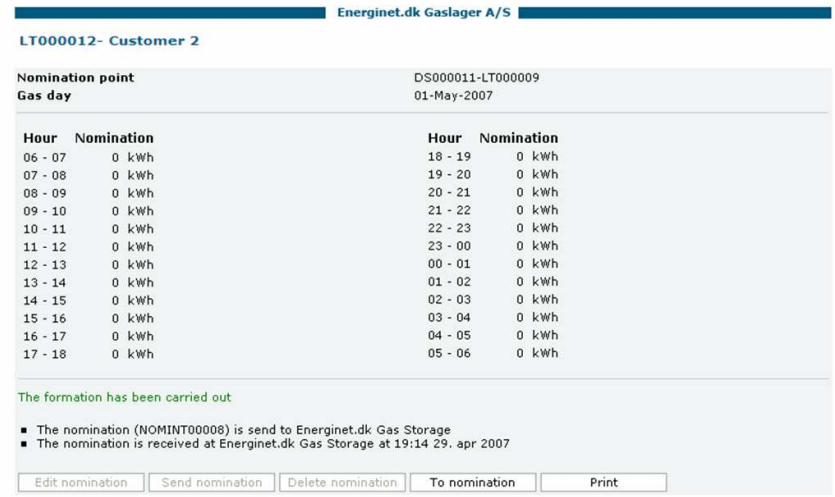
Nomination point	DS000011-LT000009
Gas day	01-May-2007

Hour	Nomination	Hour	Nomination
06 - 07	0 kWh	18 - 19	0 kWh
07 - 08	0 kWh	19 - 20	0 kWh
08 - 09	0 kWh	20 - 21	0 kWh
09 - 10	0 kWh	21 - 22	0 kWh
10 - 11	0 kWh	22 - 23	0 kWh
11 - 12	0 kWh	23 - 00	0 kWh
12 - 13	0 kWh	00 - 01	0 kWh
13 - 14	0 kWh	01 - 02	0 kWh
14 - 15	0 kWh	02 - 03	0 kWh
15 - 16	0 kWh	03 - 04	0 kWh
16 - 17	0 kWh	04 - 05	0 kWh
17 - 18	0 kWh	05 - 06	0 kWh

Save nomination

Create empty nomination, page 1: You will see the screen display shown on the left. You can now edit the "0" values, and save the edited values by clicking *Save nomination.*

On the following page you can edit the nomination, you can send the nomination to Energinet.dk Gas Storage or delete the nomination.



Energinet.dk Gaslager A/S

LT000012- Customer 2

Nomination point	DS000011-LT000009
Gas day	01-May-2007

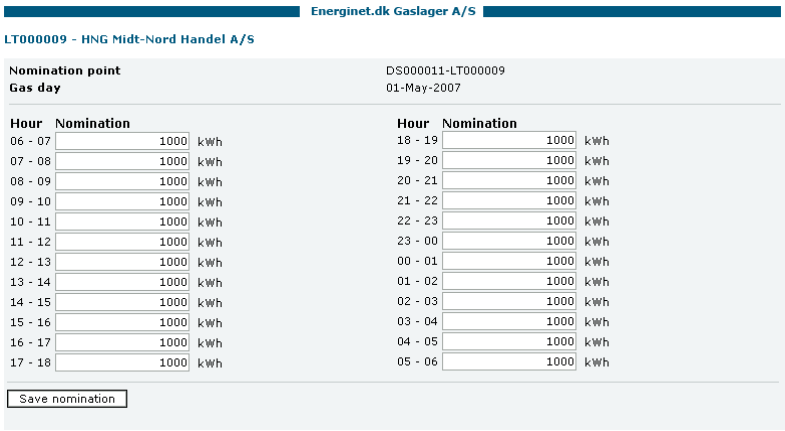
Hour	Nomination	Hour	Nomination
06 - 07	0 kWh	18 - 19	0 kWh
07 - 08	0 kWh	19 - 20	0 kWh
08 - 09	0 kWh	20 - 21	0 kWh
09 - 10	0 kWh	21 - 22	0 kWh
10 - 11	0 kWh	22 - 23	0 kWh
11 - 12	0 kWh	23 - 00	0 kWh
12 - 13	0 kWh	00 - 01	0 kWh
13 - 14	0 kWh	01 - 02	0 kWh
14 - 15	0 kWh	02 - 03	0 kWh
15 - 16	0 kWh	03 - 04	0 kWh
16 - 17	0 kWh	04 - 05	0 kWh
17 - 18	0 kWh	05 - 06	0 kWh

The formation has been carried out

- The nomination (NOMINT00008) is send to Energinet.dk Gas Storage
- The nomination is received at Energinet.dk Gas Storage at 19:14 29. apr 2007

Edit nomination | Send nomination | Delete nomination | To nomination | Print

Create empty nomination, page 2: You will see this screen display after you have sent the edited nomination.



Energinet.dk Gaslager A/S

LT000009 - HNG Midt-Nord Handel A/S

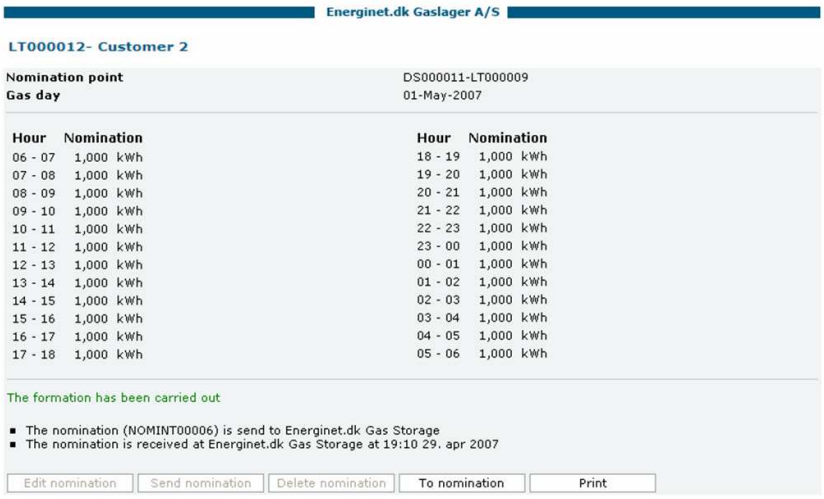
Nomination point	DS000011-LT000009
Gas day	01-May-2007

Hour	Nomination		Hour	Nomination	
06 - 07	1000	kWh	18 - 19	1000	kWh
07 - 08	1000	kWh	19 - 20	1000	kWh
08 - 09	1000	kWh	20 - 21	1000	kWh
09 - 10	1000	kWh	21 - 22	1000	kWh
10 - 11	1000	kWh	22 - 23	1000	kWh
11 - 12	1000	kWh	23 - 00	1000	kWh
12 - 13	1000	kWh	00 - 01	1000	kWh
13 - 14	1000	kWh	01 - 02	1000	kWh
14 - 15	1000	kWh	02 - 03	1000	kWh
15 - 16	1000	kWh	03 - 04	1000	kWh
16 - 17	1000	kWh	04 - 05	1000	kWh
17 - 18	1000	kWh	05 - 06	1000	kWh

Save nomination

Copy of yesterday, page 1: You will see the screen display shown on the left. You can now retrieve yesterday's nomination amounts and edit them, if necessary. Then you can save the edited values by clicking *Save nomination.*

On the following page you can edit the nomination once again if needed, you can send the nomination to Energinet.dk Gas Storage or delete the nomination.



Energinet.dk Gaslager A/S

LT000012- Customer 2

Nomination point	DS000011-LT000009
Gas day	01-May-2007

Hour	Nomination		Hour	Nomination	
06 - 07	1,000	kWh	18 - 19	1,000	kWh
07 - 08	1,000	kWh	19 - 20	1,000	kWh
08 - 09	1,000	kWh	20 - 21	1,000	kWh
09 - 10	1,000	kWh	21 - 22	1,000	kWh
10 - 11	1,000	kWh	22 - 23	1,000	kWh
11 - 12	1,000	kWh	23 - 00	1,000	kWh
12 - 13	1,000	kWh	00 - 01	1,000	kWh
13 - 14	1,000	kWh	01 - 02	1,000	kWh
14 - 15	1,000	kWh	02 - 03	1,000	kWh
15 - 16	1,000	kWh	03 - 04	1,000	kWh
16 - 17	1,000	kWh	04 - 05	1,000	kWh
17 - 18	1,000	kWh	05 - 06	1,000	kWh

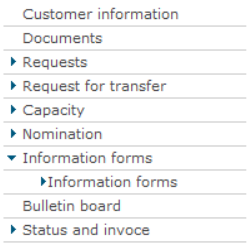
The formation has been carried out

- The nomination (NOMINT00006) is send to Energinet.dk Gas Storage
- The nomination is received at Energinet.dk Gas Storage at 19:10 29. apr 2007

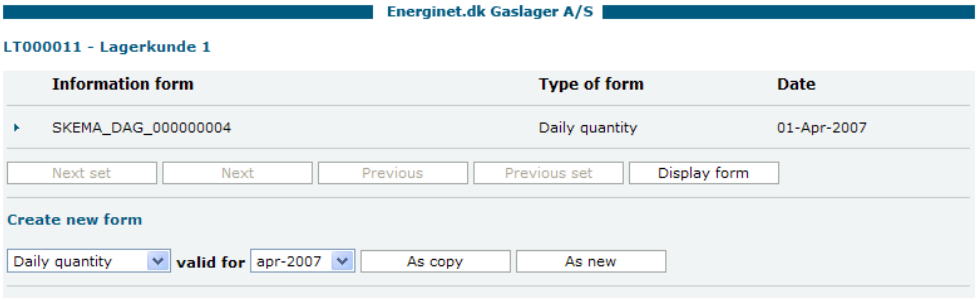
Edit nomination | Send nomination | Delete nomination | To nomination | Print

Copy of yesterday, page 2: You will see this screen display after you have sent the edited nomination.

9 Information forms



Click on *Information forms* under the menu point *Information forms* and you will see the page shown below:

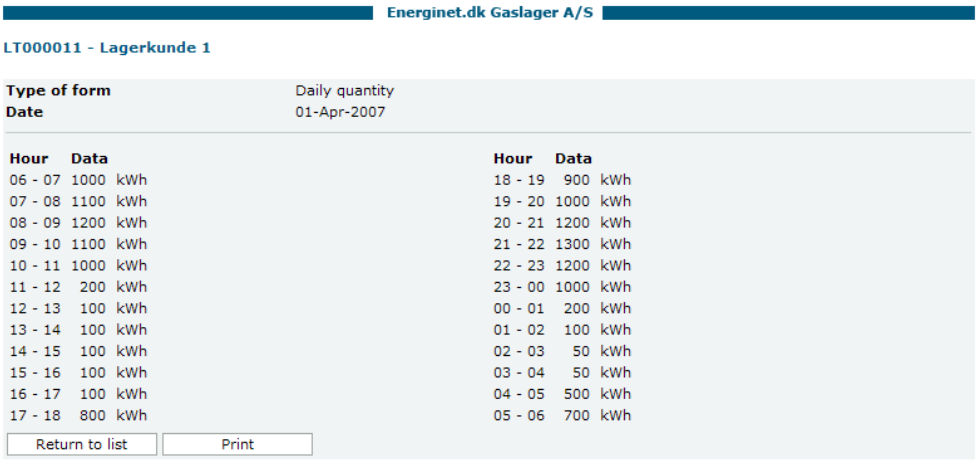


On this display you can see your forms for seasonal and 24-hourly distribution.

The documents are shown in sets of ten. You can browse between sets by using *Next set* and *Previous set*.

To see document details you can click on the arrow key > to the left of the row, and the arrow is filled in ▶. The marking can be moved between documents by using *Next* and *Previous.*

Click *Show document* to open a page with full document details.



Energinet.dk Gaslager A/S

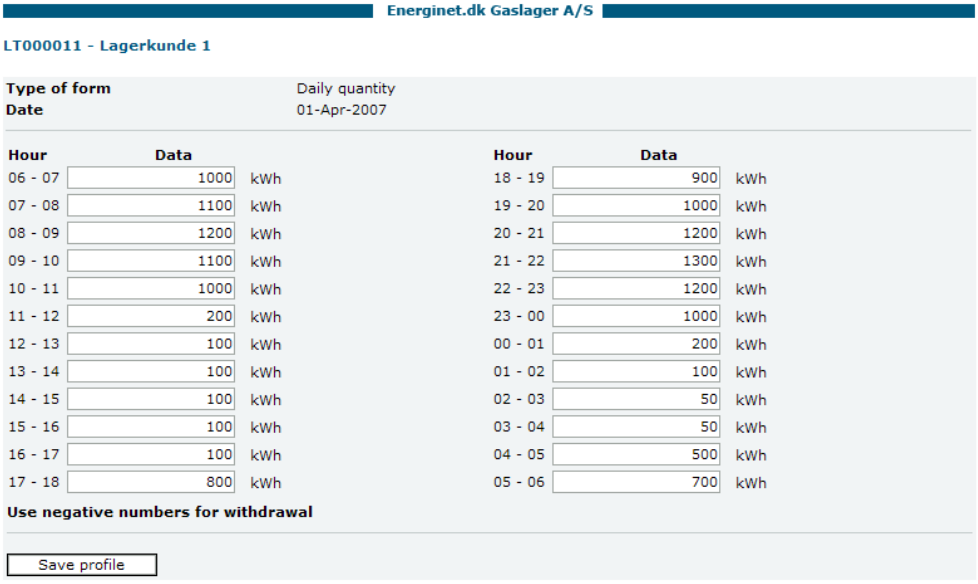
LT000011 - Lagerkunde 1

Type of form	Daily quantity
Date	01-Apr-2007

Hour	Data		Hour	Data	
06 - 07	1000	kWh	18 - 19	900	kWh
07 - 08	1100	kWh	19 - 20	1000	kWh
08 - 09	1200	kWh	20 - 21	1200	kWh
09 - 10	1100	kWh	21 - 22	1300	kWh
10 - 11	1000	kWh	22 - 23	1200	kWh
11 - 12	200	kWh	23 - 00	1000	kWh
12 - 13	100	kWh	00 - 01	200	kWh
13 - 14	100	kWh	01 - 02	100	kWh
14 - 15	100	kWh	02 - 03	50	kWh
15 - 16	100	kWh	03 - 04	50	kWh
16 - 17	100	kWh	04 - 05	500	kWh
17 - 18	800	kWh	05 - 06	700	kWh

Return to list | Print

If you click on the key *Return to list* you will return to the overview. You can also create a new form. Either as a copy of the existing form or a new one.



Energinet.dk Gaslager A/S

LT000011 - Lagerkunde 1

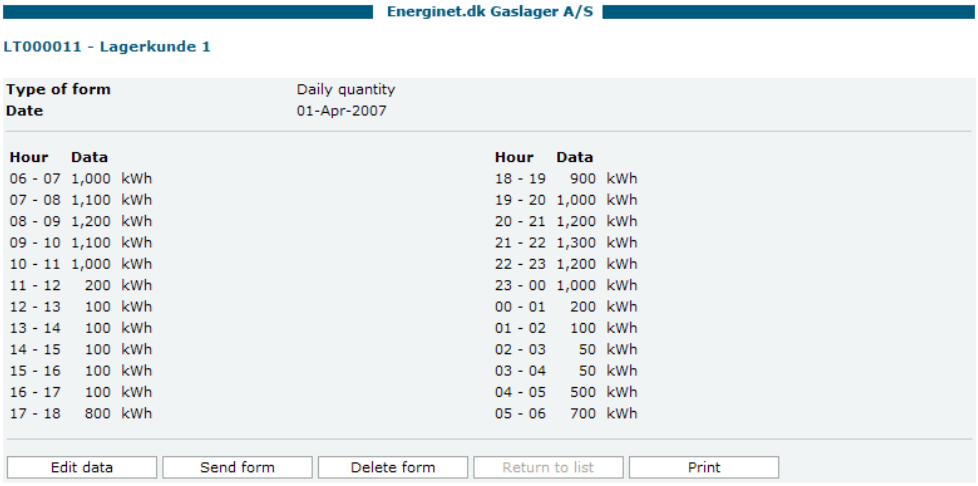
Type of form	Daily quantity
Date	01-Apr-2007

Hour	Data		Hour	Data	
06 - 07	1000	kWh	18 - 19	900	kWh
07 - 08	1100	kWh	19 - 20	1000	kWh
08 - 09	1200	kWh	20 - 21	1200	kWh
09 - 10	1100	kWh	21 - 22	1300	kWh
10 - 11	1000	kWh	22 - 23	1200	kWh
11 - 12	200	kWh	23 - 00	1000	kWh
12 - 13	100	kWh	00 - 01	200	kWh
13 - 14	100	kWh	01 - 02	100	kWh
14 - 15	100	kWh	02 - 03	50	kWh
15 - 16	100	kWh	03 - 04	50	kWh
16 - 17	100	kWh	04 - 05	500	kWh
17 - 18	800	kWh	05 - 06	700	kWh

Use negative numbers for withdrawal

Save profile

If you choose to create a form as a copy of an existing one, the form indicated in the overview by a blue arrow (▶) will be copied. Data for this profile is filled into the form. You can edit this data if necessary. Then you can save the data by clicking *Save profile.*



Energinet.dk Gaslager A/S

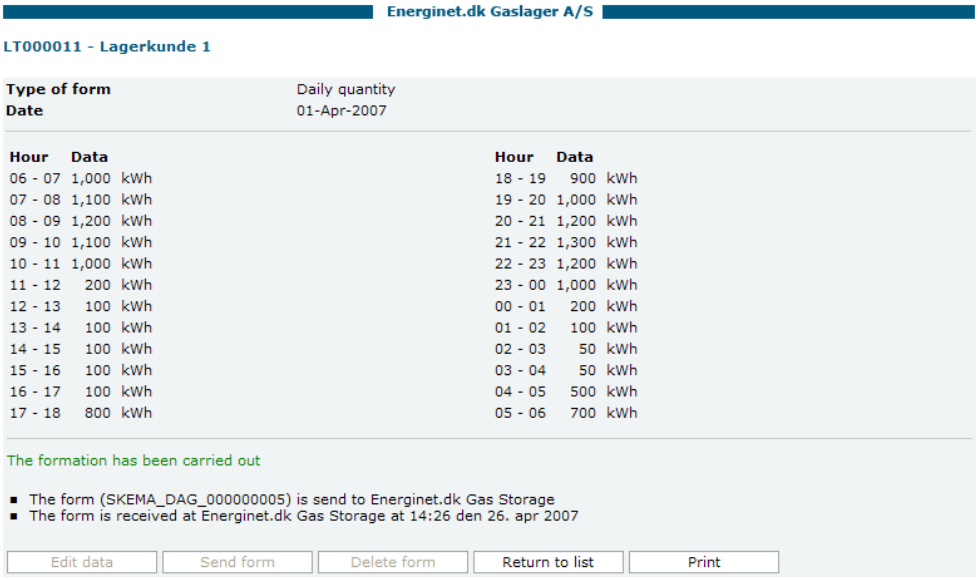
LT000011 - Lagerkunde 1

Type of form	Daily quantity
Date	01-Apr-2007

Hour	Data		Hour	Data	
06 - 07	1,000	kWh	18 - 19	900	kWh
07 - 08	1,100	kWh	19 - 20	1,000	kWh
08 - 09	1,200	kWh	20 - 21	1,200	kWh
09 - 10	1,100	kWh	21 - 22	1,300	kWh
10 - 11	1,000	kWh	22 - 23	1,200	kWh
11 - 12	200	kWh	23 - 00	1,000	kWh
12 - 13	100	kWh	00 - 01	200	kWh
13 - 14	100	kWh	01 - 02	100	kWh
14 - 15	100	kWh	02 - 03	50	kWh
15 - 16	100	kWh	03 - 04	50	kWh
16 - 17	100	kWh	04 - 05	500	kWh
17 - 18	800	kWh	05 - 06	700	kWh

Edit data | Send form | Delete form | Return to list | Print

Then you can choose to edit the form once again, send the form to Energinet.dk Gas Storage or delete the form. You will receive a confirmation as shown below:



Energinet.dk Gaslager A/S

LT000011 - Lagerkunde 1

Type of form	Daily quantity
Date	01-Apr-2007

Hour	Data		Hour	Data	
06 - 07	1,000	kWh	18 - 19	900	kWh
07 - 08	1,100	kWh	19 - 20	1,000	kWh
08 - 09	1,200	kWh	20 - 21	1,200	kWh
09 - 10	1,100	kWh	21 - 22	1,300	kWh
10 - 11	1,000	kWh	22 - 23	1,200	kWh
11 - 12	200	kWh	23 - 00	1,000	kWh
12 - 13	100	kWh	00 - 01	200	kWh
13 - 14	100	kWh	01 - 02	100	kWh
14 - 15	100	kWh	02 - 03	50	kWh
15 - 16	100	kWh	03 - 04	50	kWh
16 - 17	100	kWh	04 - 05	500	kWh
17 - 18	800	kWh	05 - 06	700	kWh

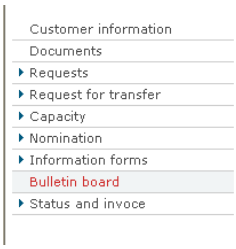
The formation has been carried out

- The form (SKEMA_DAG_000000005) is send to Energinet.dk Gas Storage
- The form is received at Energinet.dk Gas Storage at 14:26 den 26. apr 2007

Edit data | Send form | Delete form | Return to list | Print

The procedure is the same for creation of a new profile, except that the fields have the default value “0”.

10 Bulletin Board



Click on the menu point *Bulletin board* in the main menu and you will see the screen display shown below.

In this example the storage customer has two items in the Bulletin board. The items can be edited, and new items can be created from this screen display. The storage customer is only able to see his own items.

The documents are shown in sets of ten. It is possible to browse between sets by using *Next set* and *Previous set*.

To see document details you can click on the arrow key **>** to the left of the row. The arrow is then filled in ►. The marking can be moved between documents by using *Next* and *Previous.*

10.1 Bulletin Board – Creation of new advertisement

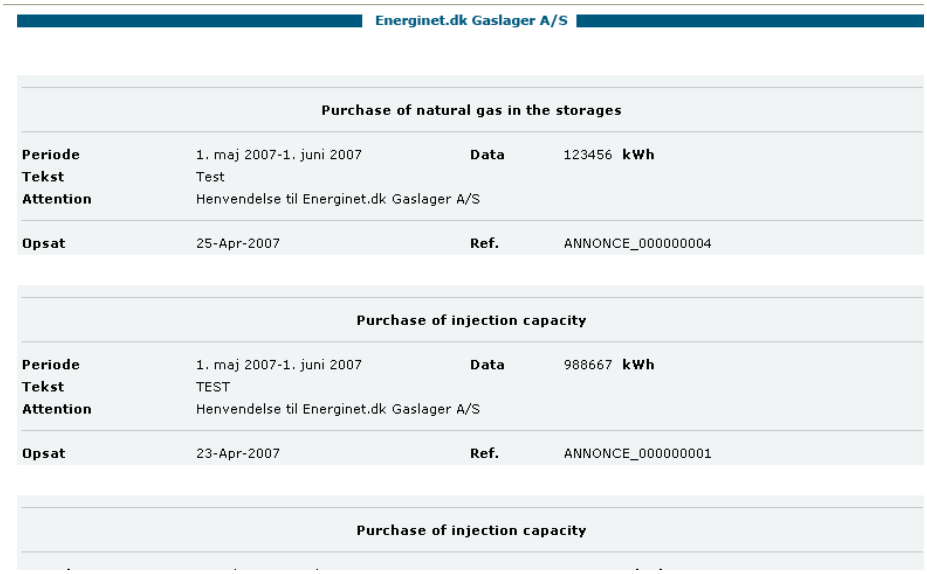
Create new by clicking on *Edit.*

Click on *Create new* and enter the relevant amounts and text.

In the field *Service* you select the requested element from the drop down menu. In the field *Period* you enter the relevant period or the date. In the field *Amount* you enter the amount or the capacity. You can also enter additional text if necessary.

You can indicate if the ad is to be anonymous or not. If *Yes,* the ad will read: *Contact Energinet.dk Gas Storage*. If *No,* the text in the field will read *Contact xx*. Save the entered information by clicking *Save*. The key *Publish* will become active. If you use this, the ad will be published on the public website. Alternatively, you can abort the creation of the ad by using the key *Cancel request*. After publication you will be able to see the created ad in the list, by clicking on *Return to list*.

The *List* now shows the created ad at the top. Both the new ad and the other ads listed can be edited.

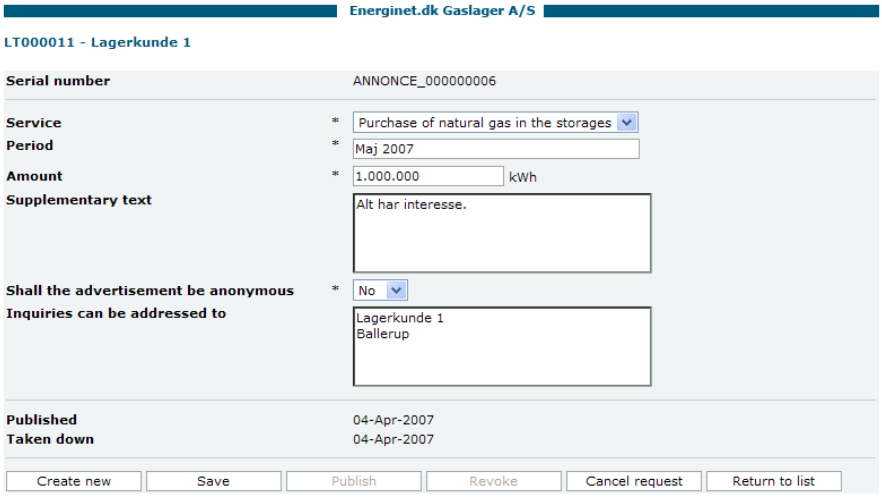

Energinet.dk Gaslager A/S
Purchase of natural gas in the storages
Periode 1. maj 2007-1. juni 2007 Data 123456 kWh
Tekst Test
Attention Henvendelse til Energinet.dk Gaslager A/S
Opsat 25-Apr-2007 Ref. ANNONCE_000000004
Purchase of injection capacity
Periode 1. maj 2007-1. juni 2007 Data 988667 kWh
Tekst TEST
Attention Henvendelse til Energinet.dk Gaslager A/S
Opsat 23-Apr-2007 Ref. ANNONCE_000000001
Purchase of injection capacity

On the public web the ad can now be seen under Bulletin board in the main menu.

10.2 Bulletin Board – Edit advertisment

Energinet.dk Gaslager A/S
LT000011 - Lagerkunde 1
Services Period Published Taken down
Purchase of natural gas in the storages Maj 2007 04-Apr-2007 04-Apr-2007
Purchase of natural gas in the storages JUNI 2007 04-Apr-2007
Next set Next Previous Previous set Edit

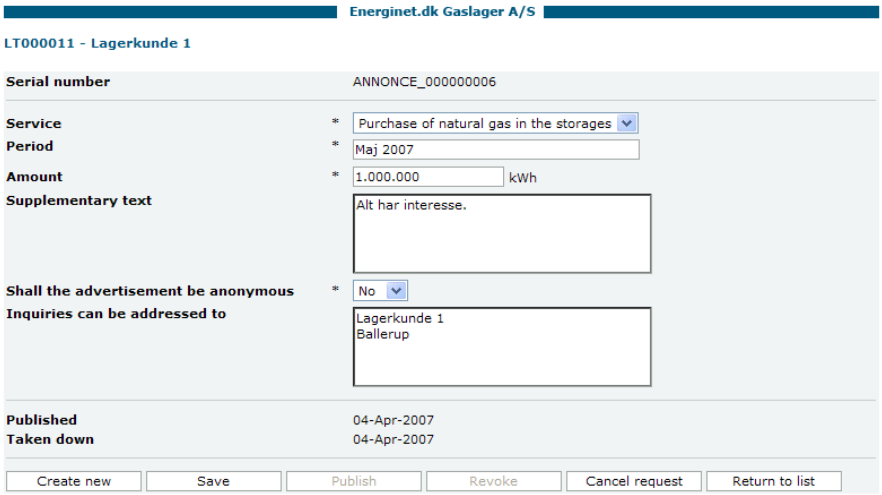
Place the cursor (▶) on the ad you wish to edit. Start editing it by clicking on *Edit*.


Energinet.dk Gaslager A/S
LT000011 - Lagerkunde 1
Serial number ANNONCE_000000006
Service * Purchase of natural gas in the storages
Period * Maj 2007
Amount * 1.000.000 kWh
Supplementary text
Alt har interesse.
Shall the advertisement be anonymous * No
Inquiries can be addressed to
Lagerkunde 1
Ballerup
Published 04-Apr-2007
Taken down 04-Apr-2007
Create new Save Publish Revoke Cancel request Return to list

Make the changes to the ad.

Then save the changes. The changes are now public.

After saving of the changes, the created ad can be seen in the overview. Click on *Return to list*.



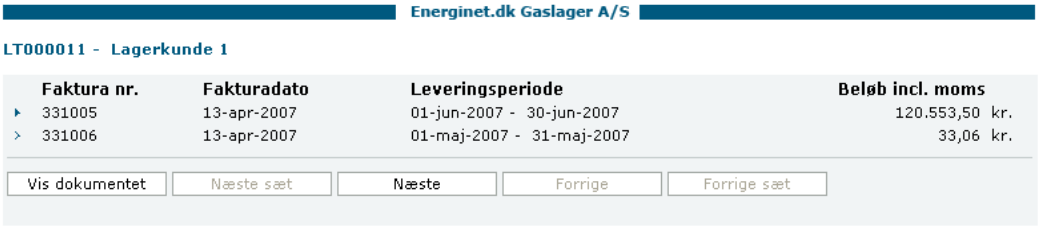
If you wish to remove a previously published ad, this is done by accessing the ad and selecting *Revoke*.

At the bottom of the screen display you will see the date of closing the ad next to the text *Taken down*.

The ad is now no longer accessible on the public web.

11 Invoice

If you click on the menu point *Invoice* under *Status and invoice* the screen will change to the display show below:

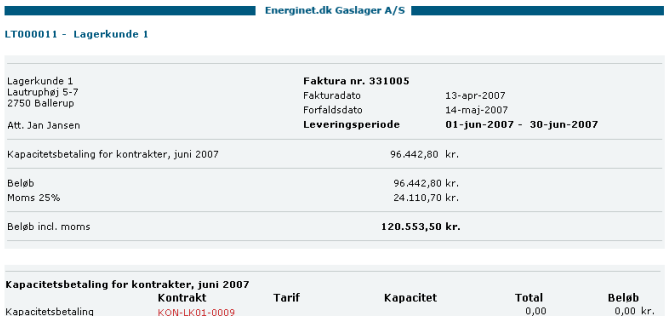


This is the list of your invoices.

The documents are shown in sets of ten. You can browse between sets by using *Next set* and *Previous set*.

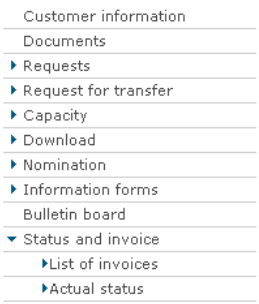
To see document details you can click on the arrow key **>** to the left of the row, and the arrow is filled in **►**. The marking can be moved between documents by using *Next* and *Previous.*

Click *Show document* to open a page with full document details.



Click on the key *Return to list* and you will return to the document list.

12 Actual status



Under the menu point *Actual status* the page shown below will appear.

Energinet.dk Gaslager A/S
Month : Sep-2009
Previous month
Next month
sep-2009
Storage status for the period from 01-sep-2009 to 23-aug-2009
Stored gas at the beginning of the month 0 kWh
- of this amount the following is on interruptible terms 0 kWh
Injection in the storages 0 kWh
- of this amount the following is on interruptible terms 0 kWh
Withdrawal from the storages 0 kWh
- of this amount the following is on interruptible terms 0 kWh
Stored gas at the end of the month 0 kWh
- of this amount the following is on interruptible terms 0 kWh

This display shows the status for one month. You can scroll between the months by using the keys *Previous month* and *Next month*. But data must have been created for the month in question (therefore the key Next month is deactivated in the screen display shown above).

If the month is not yet over, the display will show the period from the first gas day of the month to the last gas day for which allocations have been made (in this case 23-SEP-2009).

In other cases, the relevant status for the given parameters will be shown.